



Company Registration No 07707203 (England and Wales)

**COPY FOR
REGISTRAR OF
COMPANIES**

WILLESDEN JH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013



Richard Anthony and Company
Chartered Accountants

WILLESDEN JH LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

WILLESDEN JH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		-		689,330
Current assets					
Stocks		689,330		-	
Debtors		4		12,134	
Cash at bank and in hand		9,136		12,401	
		<u>698,470</u>		<u>24,535</u>	
Creditors amounts falling due within one year		<u>(714,128)</u>		<u>(711,392)</u>	
Net current liabilities			(15,658)		(686,857)
Total assets less current liabilities			<u>(15,658)</u>		<u>2,473</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(15,662)		2,469
Shareholders' funds			<u>(15,658)</u>		<u>2,473</u>

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board for issue on 11 February 2014


D Broch Esq
Director

Company Registration No 07707203

WILLESDEN JH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold Nil

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2012	689,330
Disposals	(689,330)
	<hr/>
At 31 July 2013	-
	<hr/>
At 31 July 2012	689,330
	<hr/>

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	<hr/>	<hr/>