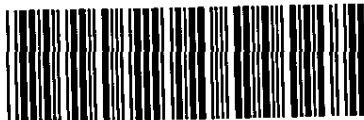


REGISTERED NUMBER 1938833 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007
FOR
JHS (UK) LIMITED

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JHS (UK) LIMITED

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JHS (UK) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2007

DIRECTORS

J Harvey
P Parkes

SECRETARY

Mrs J C Harvey

REGISTERED OFFICE

19 Raddlebarn Road
Birmingham
B29 6HJ

REGISTERED NUMBER:

1938833 (England and Wales)

BANKERS:

Allied Irish Bank

JHS (UK) LIMITED

ABBREVIATED BALANCE SHEET 31 JULY 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	97,795	116,940
CURRENT ASSETS			
Stocks		332,367	245,153
Debtors		83,286	107,135
Cash at bank and in hand		<u>67,373</u>	<u>118,605</u>
		483,026	470,893
CREDITORS			
Amounts falling due within one year		<u>272,588</u>	<u>326,591</u>
NET CURRENT ASSETS		<u>210,438</u>	<u>144,302</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		308,233	261,242
CREDITORS			
Amounts falling due after more than one year		<u>285,408</u>	<u>289,364</u>
NET ASSETS/(LIABILITIES)		<u>22,825</u>	<u>(28,122)</u>
CAPITAL AND RESERVES			
Called up share capital	3	20,000	20,000
Profit and loss account		<u>2,825</u>	<u>(48,122)</u>
SHAREHOLDERS' FUNDS		<u>22,825</u>	<u>(28,122)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 8 May 2008 and were signed on its behalf by


J Harvey - Director

The notes form part of these abbreviated accounts

JHS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Improvements to property	- 10% on reducing balance
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 33% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Long term contracts are stated at net cost less foreseeable losses less any applicable payments on account. The amount recorded as turnover in respect of long term contracts is ascertained by reference to the value of the work carried out to date. Attributable profit is recognised as the difference between recorded turnover and related costs

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax laws enacted or substantially enacted at the balance sheet date

Hire purchase and leasing commitments

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account at a constant rate of charge on the balance of capital repayments outstanding

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

JHS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 JULY 2007

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006	273,747
Additions	<u>859</u>
At 31 July 2007	<u>274,606</u>
DEPRECIATION	
At 1 August 2006	156,807
Charge for year	<u>20,004</u>
At 31 July 2007	<u>176,811</u>
NET BOOK VALUE	
At 31 July 2007	<u>97,795</u>
At 31 July 2006	<u>116,940</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>20,000</u>	2006 £ <u>20,000</u>
20,000	Ordinary			
Alotted and issued Number	Class	Nominal value £1	2007 £ <u>20,000</u>	2006 £ <u>20,000</u>
20,000	Share capital 1			

JHS (UK) LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF JHS (UK) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



8 May 2008