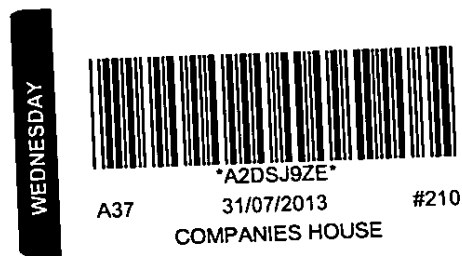


Registration number 06666444

Jiffy Trucks Holdings Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2012



Clough & Company LLP
Chartered Accountants
New Chartford House
Centurion Way
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BD19 3QB

Jiffy Trucks Holdings Limited
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Jiffy Trucks Holdings Limited
(Registration number: 06666444)
Abbreviated Balance Sheet at 31 December 2012

	Note	2012 £	2011 £
Fixed assets			
Investments		<u>2,400,000</u>	<u>2,400,000</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Capital redemption reserve		<u>2,399,000</u>	<u>2,399,000</u>
Shareholders' funds		<u>2,400,000</u>	<u>2,400,000</u>

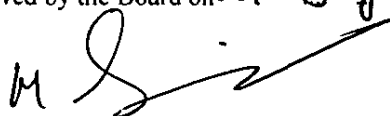
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board on 24th July 2013 and signed on its behalf by



Malcolm Grainge
Director

Jiffy Trucks Holdings Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Trading status

The company has not traded during the year

Consolidation

The company is part of a small group. The company has taken advantage of the exemption provided by section 399 of the Companies Act 2006 and has not prepared group accounts

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value. The directors have considered the recent general slump in market conditions and believe this to be a temporary reduction in valuation of the company's investment. No provision has therefore been made for any diminution in value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Fixed assets

	Subsidiary undertakings £
Cost	
At 1 January 2012 and 31 December 2012	<u>2,400,000</u>
Net book value	
At 31 December 2012	<u>2,400,000</u>
At 31 December 2011	<u>2,400,000</u>

Jiffy Trucks Holdings Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

..... continued

Details of undertakings

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows

Undertaking	Holding	Proportion of voting rights and shares held	Principal activity
Subsidiary undertakings			
Jiffy Trucks Limited	Ordinary shares	100%	Manufacture, distribution and repair of food delivery vehicles

The profit for the financial period ended 31 December 2012 of Jiffy Trucks Limited was £143,923 and the aggregate amount of capital and reserves as at 31 December 2012 was £823,970

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>