

Registration number 08078602

JHIP Limited

Unaudited Abbreviated Accounts

for the Period from 22 May 2012 to 31 March 2013



"A2NM0GTL"

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20/12/2013

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COMPANIES HOUSE

Beevers & Co
Chartered Accountants
44 Chatsworth Gardens
London
W3 9LW

JHIP Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
JHIP Limited
for the Period Ended 31 March 2013**

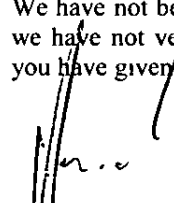
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JHIP Limited for the period ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of JHIP Limited, as a body, in accordance with the terms of our engagement letter dated 23 May 2012. Our work has been undertaken solely to prepare for your approval the accounts of JHIP Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JHIP Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JHIP Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of JHIP Limited. You consider that JHIP Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of JHIP Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Beevers & Co
Chartered Accountants
44 Chatsworth Gardens
London
W3 9LW

9 December 2013

JHIP Limited
(Registration number: 08078602)
Abbreviated Balance Sheet at 31 March 2013

	Note	31 March 2013 £
Fixed assets		
Tangible fixed assets		1,907
Current assets		
Debtors		17,160
Cash at bank and in hand		10,459
		27,619
Creditors Amounts falling due within one year		(15,116)
Net current assets		12,503
Net assets		14,410
Capital and reserves		
Called up share capital	3	100
Profit and loss account		14,310
Shareholders' funds		14,410

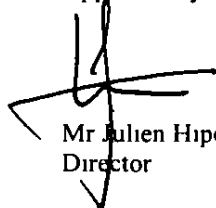
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the director on 9 December 2013


Mr Julien Hipeau
Director

JHIP Limited

Notes to the Abbreviated Accounts for the Period from 22 May 2012 to 31 March 2013

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)

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% straight line method

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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	2,543	2,543
At 31 March 2013	2,543	2,543
Depreciation		
Charge for the period	636	636
At 31 March 2013	636	636
Net book value		
At 31 March 2013	1,907	1,907

JHIP Limited

Notes to the Abbreviated Accounts for the Period from 22 May 2012 to 31 March 2013 **..... continued**

3 Share capital

Allotted, called up and fully paid shares

	31 March 2013	
	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>

New shares allotted

During the period 100 ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100. This formed the company's opening share capital.