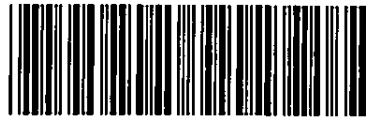


Company Registration No. 04650683 (England and Wales)

**'J' FREIGHT ENTERPRISES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 JUNE 2012**

THURSDAY



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**'J' FREIGHT ENTERPRISES LIMITED**

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**'J' FREIGHT ENTERPRISES LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 30 JUNE 2012**

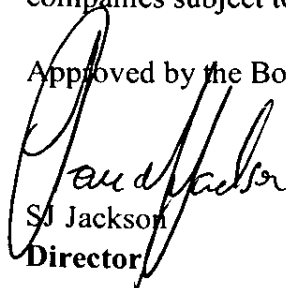
	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Investments	2	600,000		600,000	
<b>Current assets</b>					
<b>Net current assets</b>			-		-
<b>Total assets less current liabilities</b>		<u>600,000</u>		<u>600,000</u>	
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account		599,990		599,990	
<b>Shareholders' funds</b>		<u>600,000</u>		<u>600,000</u>	

For the financial period ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 March 2013

  
SJ Jackson  
Director

**Company Registration No. 04650683**

# 'J' FREIGHT ENTERPRISES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2012

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### 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)

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

#### 1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value

### 2 Fixed assets

	<b>Investments</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2011 & at 30 June 2012	600,000
	<u>600,000</u>
At 31 March 2011	600,000
	<u>600,000</u>

### 3 Share capital

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of 1p each	10	10
	<u>10</u>	<u>10</u>