

Registered number
4650683

J Freight Enterprises Ltd

Report and Accounts

31 March 2010

SATURDAY



AFSVYP21

A36

13/11/2010

8

COMPANIES HOUSE

J Freight Enterprises Ltd
Registered number: 4650683
Directors' Report

The directors present their report and accounts for the year ended 31 March 2010

Principal activities

The company's principal activity during the year continued to be that of the holding company of 'J' Freight Limited

Directors

The following persons served as directors during the year

Steven Jackson
Paul Jackson
Nicola Patterson

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 11 November 2010 and signed on its behalf



S Jackson
Director

J Freight Enterprises Ltd
Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Investments	2	600,000	600,000
Net current assets		-	-
Net assets		600,000	600,000
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account	4	599,990	599,990
Shareholders' funds		600,000	600,000

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



S Jackson
 Director
 Approved by the board on 11 November 2010

J Freight Enterprises Ltd
Notes to the Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The company is dormant

2 Investments

	Investments in subsidiary undertakings £
Cost	
At 1 April 2009	600,000
At 31 March 2010	<u>600,000</u>

3 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £0.01 each	1,000	1,000	<u>10</u>	<u>10</u>

4 Profit and loss account

	2010 £
At 1 April 2009	599,990
At 31 March 2010	<u>599,990</u>