

Company Registration No. 04650683 (England and Wales)

'J' FREIGHT ENTERPRISES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

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J. FREIGHT ENTERPRISES LIMITED

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'J' FREIGHT ENTERPRISES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2015**

	Notes	£	2015 £	£	2014 £
Fixed assets					
Investments	2		600,000		600,000
Current assets					
Net current assets			-		-
Total assets less current liabilities			<u>600,000</u>		<u>600,000</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			599,990		599,990
Shareholders' funds			<u>600,000</u>		<u>600,000</u>


For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 March 2016



SJ Jackson
Director

**Company Registration No.
04650683**

'J' FREIGHT ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

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

	Investments £
Cost	
At 1 July 2014 & at 30 June 2015	600,000
At 30 June 2014	600,000

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
'J' Freight Limited	England & Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Capital and reserves 2015 £	Profit/(loss) for the year 2015 £
Principal activity		
'J' Freight Limited	Collection and forwarding of freight	657,276

'J' FREIGHT ENTERPRISES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2015**

3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of 1p each	10	10
	<u>10</u>	<u>10</u>