

Registered Number 07617781

JHZ LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		209,229	154,348
		<u>209,229</u>	<u>154,348</u>
Creditors: amounts falling due within one year		(21,591)	(44,717)
Net current assets (liabilities)		<u>187,638</u>	<u>109,631</u>
Total assets less current liabilities		<u>187,638</u>	<u>109,631</u>
Total net assets (liabilities)		<u>187,638</u>	<u>109,631</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		187,538	109,531
Shareholders' funds		<u>187,638</u>	<u>109,631</u>

- For the year ending 30 April 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 directors acknowledge their 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 Board on 13 June 2013

And signed on their behalf by:

J L Herzberg, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents amounts invoiced during the year for services provided in the UK exclusive of VAT