Registered Number 01292961

J.R. DARE LIMITED

Abbreviated Accounts

30 June 2009

J.R. DARE LIMITED **Registered Number 01292961**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		4,142		4,889
Investments	3		48,165		48,165
Total fixed assets			52,307		53,054
Current assets					
Stocks		70,920		70,920	
Debtors		665,768		689,692	
Cash at bank and in hand		297,335		299,973	
Total current assets		1,034,023		1,060,585	
Creditors: amounts falling due within one year		(251,836)		(253,831)	
Net current assets			782,187		806,754
Total assets less current liabilities			834,494		859,808
Creditors: amounts falling due after one year			(264,314)		(264,314)
Total net Assets (liabilities)			570,180		595,494
Capital and reserves					
Called up share capital			42,750		42,750
Profit and loss account			527,430		552,744
Shareholders funds			570,180		595,494

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2010

And signed on their behalf by:
A Mehdi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2008	11,656
additions	633
disposals	
revaluations	
transfers	
At 30 June 2009	12,289
Depreciation	
At 30 June 2008	6,767
Charge for year	1,380
on disposals	
At 30 June 2009	8,147
Net Book Value	
At 30 June 2008	4,889
At 30 June 2009	4,142

3 **Investments (fixed assets)**

Company Country of registration Shares held or incorporation Class % JRD Bipel Ltd England and Wales Ordinary 100 Right Move Properties Limited England and Wales Ordinary 65