

Registered Number 04542727

J. R.'S (CYNCOED) LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	34	40
		<u>34</u>	<u>40</u>
Current assets			
Stocks		215	215
Debtors		-	430
Cash at bank and in hand		456	673
		<u>671</u>	<u>1,318</u>
Creditors: amounts falling due within one year		<u>(14,647)</u>	<u>(10,000)</u>
Net current assets (liabilities)		<u>(13,976)</u>	<u>(8,682)</u>
Total assets less current liabilities		<u>(13,942)</u>	<u>(8,642)</u>
Total net assets (liabilities)		<u>(13,942)</u>	<u>(8,642)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(13,943)	(8,643)
Shareholders' funds		<u>(13,942)</u>	<u>(8,642)</u>

- For the year ending 30 September 2016 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 4 January 2017

And signed on their behalf by:

Jonathon Richards, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	416
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>416</u>
Depreciation	
At 1 October 2015	376
Charge for the year	6
On disposals	-
At 30 September 2016	<u>382</u>
Net book values	
At 30 September 2016	<u>34</u>
At 30 September 2015	<u>40</u>

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