

Registered Number 04904159

JNR LIMITED

Abbreviated Accounts

28 February 2008

JNR LIMITED

Registered Number 04904159

Balance Sheet as at 28 February 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	<u>1,202,526</u>	<u>1,213,277</u>
Total fixed assets		1,202,526	1,213,277
Current assets			
Stocks		210,992	139,747
Debtors		331,034	342,399
Cash at bank and in hand		12,642	3,070
Total current assets		<u>554,668</u>	<u>485,216</u>
Creditors: amounts falling due within one year		(174,878)	(285,328)
Net current assets		379,790	199,888
Total assets less current liabilities		<u>1,582,316</u>	<u>1,413,165</u>
Creditors: amounts falling due after one year		(1,300,000)	(1,151,087)
Total net Assets (liabilities)		282,316	262,078
Capital and reserves			
Called up share capital	2	2	2
Revaluation reserve		262,000	262,000
Profit and loss account		<u>20,314</u>	<u>76</u>
Shareholders funds		<u>282,316</u>	<u>262,078</u>

- a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 October 2008

And signed on their behalf by:

Y Janahan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2008

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 net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2007	1,279,757
additions	14,253
disposals	
revaluations	
transfers	
At 28 February 2008	<u>1,294,010</u>
Depreciation	
At 28 February 2007	66,480
Charge for year	25,004
on disposals	
At 28 February 2008	<u>91,484</u>
Net Book Value	
At 28 February 2007	1,213,277
At 28 February 2008	<u>1,202,526</u>

3 Related party disclosures

Rental Income includes £24,000 (2007:£7,000) received from letting one of the property belong to the company to the Directors at the market rate . Other Debtors include £109,327 (2007:£109,327) owed by Ramjay a partnership business where the Directors have material interest. Other creditors include loans from directors amounting to £207,213 (2007 :£220,872).