Registered Number 04904159

JNR LIMITED

Abbreviated Accounts

28 February 2009

JNR LIMITED **Registered Number 04904159**

Balance Sheet as at 28 February 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Tangible	2		1,182,549		1,202,526
Total fixed assets			1,182,549		1,202,526
Current assets					
Stocks		110,381		210,992	
Debtors		198,289		331,034	
Cash at bank and in hand		4,718		12,642	
Total current assets		313,388		554,668	
Creditors: amounts falling due within one year		(286,213)		(174,878)	
Net current assets			27,175		379,790
Total assets less current liabilities			1,209,724		1,582,316
Creditors: amounts falling due after one year			(1,145,177)		(1,300,000)
Total net Assets (liabilities)			64,547		282,316
Capital and reserves					
Called up share capital			2		2
Revaluation reserve			262,000		262,000
Profit and loss account			(197,455)		20,314
Shareholders funds			64,547		282,316

a. For the year ending 28 February 2009 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 31 October 2009

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 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)

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 2008	1,294,010
additions	1,500
disposals	
revaluations	
transfers	
At 28 February 2009	1,295,510
Depreciation	
At 28 February 2008	91,484
Charge for year	21,477
on disposals	
At 28 February 2009	112,961
Net Book Value	
At 28 February 2008	1,202,526
At 28 February 2009	1,182,549