

**RL JNR LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2015**

**HEDLEY DUNK LIMITED**

Chartered Accountants  
Trinity House  
3 Bullace Lane

Dartford  
Kent  
DA1 1BB

**RL JNR LIMITED**  
**REGISTERED NUMBER: 06359952**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

		31 March 2015	30 September 2013
	Note	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	3,299	6,598
<b>CURRENT ASSETS</b>			
Debtors		2,964	1,333
Cash at bank		<u>817</u>	<u>932</u>
		3,781	2,265
<b>CREDITORS: amounts falling due within one year</b>		<u>(7,050)</u>	<u>(7,336)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,269)</u>	<u>(5,071)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		30	1,527
<b>CREDITORS: amounts falling due after more than one year</b>		<u>-</u>	<u>(2,248)</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u><u>30</u></u>	<u><u>(721)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>29</u>	<u>(722)</u>
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>		<u><u>30</u></u>	<u><u>(721)</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 20 May 2015.

**Ross Lover**  
Director

The notes on page 2 form part of these financial statements.



## RL JNR LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles - 25% reducing balance

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 October 2013 and 31 March 2015	<u>11,730</u>
<b>Depreciation</b>	
At 1 October 2013	5,132
Charge for the period	<u>3,299</u>
At 31 March 2015	<u>8,431</u>
<b>Net book value</b>	
At 31 March 2015	<u><u>3,299</u></u>
At 30 September 2013	<u><u>6,598</u></u>

#### 3. SHARE CAPITAL

	31 March 2015 £	30 September 2013 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	<u><u>1</u></u>	<u><u>1</u></u>

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