

JNR DESIGN

JNR Design Limited (No 7306368) Abbreviated Balance Sheet , 31st July 2011

Fixed Assets	£	£	£	£
Vehicles		0		
less depr.		0		
				0
PCs, Fixtures & Fittings	1016			
less depr	263			
			753	
			753	

Current Assets

Stock	0	
Debtors	0	
Cash	1235	
		1235

less Current Liabilities

Trade Creditors	0	
Net Current Assets		1235

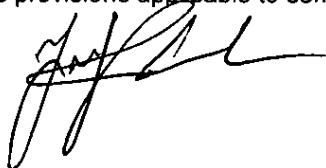
Total Assets 1987 88

Represented/Financed by

	authorised	issued
Capital (100 shares at £1 each)	100	100
Loan repayable/Capital Introduced		2075
Profit		-187

For the year ending 31/07/11 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

J N Richardson
DIRECTOR



FRIDAY



A14 30/09/2011 91
COMPANIES HOUSE