

JNR DESIGN

JNR Design Limited (No 7306368) Abbreviated Balance Sheet , 31st July 2012

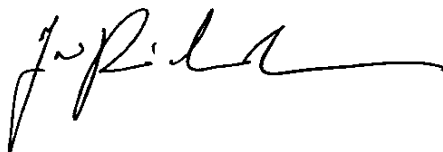
Fixed Assets	£	£	£	£
Vehicles		0		
less depr		0		
				0
PCs, Fixtures & Fittings		1415		
less depr		354		
			1061	
			1061	
Current Assets				
Stock		0		
Debtors		0		
Cash		1239		
			1239	
less Current Liabilities				
Trade Creditors			0	
Net Current Assets				1239
Total Assets				2300

Represented/Financed by

	authorised	issued
Capital (100 shares at £1 each)	100	100
Loan repayable/Capital Introduced		2213
Profit		-13

For the year ending 31/07/12 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



MONDAY



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A29 08/10/2012 #23
COMPANIES HOUSE