

# JNR DESIGN

JNR Design Limited (No 7306368) Abbreviated Balance Sheet , 31<sup>st</sup> July 2013

Fixed Assets	£	£	£	£
Vehicles		0		
less depr		0		
				0
PCs, Fixtures & Fittings	1421			
less depr	355			
			1066	
			1066	

## Current Assets

Stock	0	
Debtors	50	
Cash	75	
		125

## less Current Liabilities

Trade Creditors		0	
Net Current Assets			125
Total Assets			1191

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## Represented/Financed by

	authorised	issued
Capital ( 100 shares at £1 each)	100	100
Loan repayable/Capital Introduced		1429
Profit		-338

For the year ending 31/07/13 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