

JNR DESIGN

JNR Design Limited (No. 7306368) Abbreviated Balance Sheet , 31st July 2014

Balance Sheet as at 31/7/2014

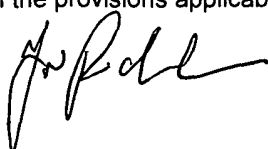
Fixed Assets	£	£	£	£
Vehicles		0		
less depr.		0		
				0
PCs, Fixtures & Fittings	1066			
less depr	267			
			799	
			799	
Current Assets				
Stock		0		
Debtors		0		
Cash		35		
			35	
less Current Liabilities				
Trade Creditors			0	
Net Current Assets				35
Total Assets				834

Represented/Financed by :

	authorised	issued
Capital (100 shares at £1 each)	100	100
Loan repayable/Capital Introduced		1864
Profit		-1130

For the year ending 31/07/14 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



JNR DESIGN Limited Registered in England No. 7306368 Registered Office: 87 Oaklands, Guilden Sutton, CH3 7HG

WEDNESDAY

