

JNR DESIGN

JNR Design Limited (No. 7306368) Abbreviated Balance Sheet , 31st July 2015

Balance Sheet as at 31/7/2015

Fixed Assets	£	£	£	£
Vehicles		0		
less depr.		0		
				0
PCs, Fixtures & Fittings	799			
less depr	200			
				599
				599
Current Assets				
Stock		0		
Debtors		0		
Cash		52		
			52	
less Current Liabilities				
Trade Creditors			0	
Net Current Assets				52
Total Assets				651

FRIDAY



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A08

23/10/2015

#9

COMPANIES HOUSE

Represented/Financed by :

	authorised	issued
Capital (100 shares at £1 each)	100	100
Loan repayable/Capital Introduced		1899
Profit		-1348

For the year ending 31/07/15 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