

**JRS CONTRACTOR LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Charterwells

Old Brewery House
Park Lane
189 Stanmore Hill
Stanmore
HA7 3HA

JRS Contractor Ltd
Company No. 08435698
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1		278
			1		278
CURRENT ASSETS					
Debtors		10,514		2,045	
Cash at bank and in hand		12,752		7	
		23,266		2,052	
Creditors: Amounts Falling Due Within One Year		(21,742)		(2,232)	
NET CURRENT ASSETS (LIABILITIES)			1,524		(180)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,525		98
NET ASSETS			1,525		98
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			1,524		97
SHAREHOLDERS' FUNDS			1,525		98

JRS Contractor Ltd
Company No. 08435698
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Sarah Davis

15/11/2016

JRS Contractor Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	3 years straight line basis
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2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	832
As at 31 March 2016	832
Depreciation	
As at 1 April 2015	554
Provided during the period	277
As at 31 March 2016	831
Net Book Value	
As at 31 March 2016	1
As at 1 April 2015	278

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.00	1	1	1

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2015	Amounts advanced	Amounts repaid	As at 31 March 2016
	£	£	£	£
Sarah Davis	2,045	10,515	2,045	10,515

The above loan is unsecured, interest free and repayable within 9 months of the year end date.

Dividends paid to directors

JRS Contractor Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

5. Ultimate Controlling Party

The company's ultimate controlling party is Sarah Davis by virtue of her ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.