

Registered number: 08435698

**JRS CONTRACTOR LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 MARCH 2013 TO 31 MARCH 2014**

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COMPANIES HOUSE

Charterwells
42-44 Clarendon Road
Watford
WD17 1JJ

JRS Contractor Ltd
Company No. 08435698
Abbreviated Balance Sheet 31 March 2014

		Period to 31 March 2014	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		<u>555</u>
			555
CURRENT ASSETS			
Debtors		12,216	
Cash at bank and in hand		<u>2,800</u>	
		15,016	
Creditors: Amounts Falling Due Within One Year		<u>(15,523)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(507)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48</u>
NET ASSETS			<u>48</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss account			<u>47</u>
SHAREHOLDERS' FUNDS			<u>48</u>

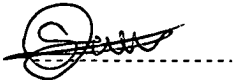
JRS Contractor Ltd
Company No. 08435698
Abbreviated Balance Sheet (continued) 31 March 2014

For the period ending 31 March 2014 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 2008).

On behalf of the board



Sarah Davis

29/09/2014

JRS Contractor Ltd
Notes to the Abbreviated Accounts
For the Period 8 March 2013 to 31 March 2014

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 April 2008).

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 8 March 2013	-
Additions	832
As at 31 March 2014	832
Depreciation	
As at 8 March 2013	-
Provided during the period	277
As at 31 March 2014	277
Net Book Value	
As at 31 March 2014	555
As at 8 March 2013	-

3. Share Capital

	Value	Number	Period to 31 March 2014
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	1	1