

REGISTERED NUMBER: 08720834 (England and Wales)

AMENDED ABBREVIATED ACCOUNTS

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Jsr Premier Projects Ltd

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22/10/2016

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COMPANIES HOUSE

Jsr Premier Projects Ltd

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for the Year Ended 31 October 2015

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Jsr Premier Projects Ltd

Company Information
for the Year Ended 31 October 2015

DIRECTOR: J Rogers

REGISTERED OFFICE: 28 Queens Grove Road
Chingford
London
E4 7BT

REGISTERED NUMBER: 08720834 (England and Wales)

ACCOUNTANTS: Bailey Watts Limited
Chartered Accountant
28 Queens Grove Road
Chingford
London
E4 7BT

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	31.10.14 £
CURRENT ASSETS			
Debtors		4,380	5,220
Cash at bank		836	2,308
		<u>5,216</u>	<u>7,528</u>
CREDITORS			
Amounts falling due within one year		5,111	7,425
		<u>105</u>	<u>103</u>
NET CURRENT ASSETS			
		<u>105</u>	<u>103</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>105</u>	<u>103</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		5	3
		<u>105</u>	<u>103</u>
SHAREHOLDERS' FUNDS			
		<u>105</u>	<u>103</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 October 2016 and were signed by:


J. Rogers - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 October 2015 and the period ended 31 October 2014:

	31.10.15 £	31.10.14 £
J Rogers		
Balance outstanding at start of year	5,220	-
Amounts advanced	61,420	5,220
Amounts repaid	(66,652)	-
Balance outstanding at end of year	<u>(12)</u>	<u>5,220</u>