



Company Registration No. 9187784 (England and Wales)

JRB DIGITAL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015





JRB DIGITAL LIMITED

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JRB DIGITAL LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF JRB DIGITAL LIMITED FOR THE PERIOD ENDED 31 MARCH 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JRB Digital Limited for the period ended 31 March 2015 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of JRB Digital Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of JRB Digital Limited and state those matters that we have agreed to state to the Board of Directors of JRB Digital Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JRB Digital Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that JRB Digital Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of JRB Digital Limited. You consider that JRB Digital Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of JRB Digital Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ellacotts LLP

Accountants

Countrywide House
23 West Bar
Banbury
Oxfordshire
England
OX16 9SA



JRB DIGITAL LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		1,802
Current assets			
Debtors		6,737	
Cash at bank and in hand		12,118	
		<u>18,855</u>	
Creditors: amounts falling due within one year		<u>(10,386)</u>	
Net current assets			8,469
Total assets less current liabilities			<u>10,271</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>10,270</u>
Shareholders' funds			<u>10,271</u>

For the financial period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on20.18.15.....

.....
Mr J Bloomfield
Director

Company Registration No. 9187784



JRB DIGITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of 1p each	<u>1</u>

During the period, 100 £0.01 ordinary shares were issued to the directors of the company, on 28 August 2014. These were issued as follows:

Mr J Bloomfield	70 Ordinary shares
Mrs R Bloomfield	30 Ordinary shares