

**JR JOINERY SERVICES LIMITED**

**Company Registration Number:  
03828900 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **JR JOINERY SERVICES LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	JAMES RILEY
<b>Company secretary:</b>	JAMES RILEY
<b>Registered office:</b>	410-414 Blackpool Road Ashton-On-Ribble Lancashire PR2 2DX
<b>Company Registration Number:</b>	03828900 (England and Wales)

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# JR JOINERY SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	5,045	5,045
<b>Total fixed assets:</b>		<u>5,045</u>	<u>5,045</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		11,149	9,773
Cash at bank and in hand:		15	158
<b>Total current assets:</b>		<u>11,164</u>	<u>9,931</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		14,197	13,812
<b>Net current assets (liabilities):</b>		<u>( 3,033 )</u>	<u>( 3,881 )</u>
<b>Total assets less current liabilities:</b>		2,012	1,164
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>2,012</u></u>	<u><u>1,164</u></u>

The notes form part of these financial statements

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# JR JOINERY SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		1,912	1,064
<b>Total shareholders funds:</b>		<u>2,012</u>	<u>1,164</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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).

The financial statements were approved by the Board of Directors on 14 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: JAMES RILEY

Status: Director

The notes form part of these financial statements

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# **JR JOINERY SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements have been prepared in accordance with the Historic Cost Convention.

#### **Turnover policy**

This represents the total invoices issued in the period for sales effected less any relevant credit notes.

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# JR JOINERY SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
Cost	£
At 01st April 2013:	5,045
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2014:	5,045
<b>Depreciation</b>	
At 01st April 2013:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st March 2014:	0
<b>Net book value</b>	
At 31st March 2014:	5,045
At 31st March 2013:	5,045

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# JR JOINERY SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

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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.

