Registered Number 04998899

JERA ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2012

JERA ENTERPRISES LIMITED | Registered Number 04998899

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,170		7,219
Total fixed assets			3,170		7,219
Current assets					
Stocks		13,125		3,000	
Debtors		1,319		14,057	
Cash at bank and in hand		9,580		10,054	
Total current assets		24,024		27,111	
Creditors: amounts falling due within one year		(25,217)		(34,953)	
Net current assets			(1,193)		(7,842)
Total assets less current liabilities			1,977		(623)
Total net Assets (liabilities)			1,977		(623)
Capital and reserves					
Called up share capital			230		230
Profit and loss account			1,747		(853)
Shareholders funds			1,977		(623)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2012

And signed on their behalf by:
R F Strawbridge, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year. Revenue is recognised on completion or on agreed stages of projects.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 March 2011	43,320
additions	1,066
disposals	
revaluations	
transfers	
At 31 March 2012	44,386
Depreciation	
At 31 March 2011	36,101
Charge for year	5,115
on disposals	
At 31 March 2012	41,216
Net Book Value	
At 31 March 2011	7,219
At 31 March 2012	3,170