

Registered Number 05664004

JRP CONTRACTORS LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	6,224	7,982
		<u>6,224</u>	<u>7,982</u>
Current assets			
Debtors		38,714	33,808
Cash at bank and in hand		17,614	5,826
		<u>56,328</u>	<u>39,634</u>
Creditors: amounts falling due within one year		(28,864)	(16,704)
Net current assets (liabilities)		<u>27,464</u>	<u>22,930</u>
Total assets less current liabilities		<u>33,688</u>	<u>30,912</u>
Accruals and deferred income		(1,182)	(1,182)
Total net assets (liabilities)		<u>32,506</u>	<u>29,730</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		32,496	29,720
Shareholders' funds		<u>32,506</u>	<u>29,730</u>

- For the year ending 31 January 2015 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.

Approved by the Board on 31 October 2015

And signed on their behalf by:

Jamie Rich, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The total turnover for the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives; tools and equipment 15% reducing balance, motor vehicles 25% reducing balance, office equipment 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	19,543
Additions	320
Disposals	(8,550)
Revaluations	-
Transfers	-
At 31 January 2015	<u>11,313</u>
Depreciation	
At 1 February 2014	11,561
Charge for the year	1,186
On disposals	(7,658)
At 31 January 2015	<u>5,089</u>
Net book values	
At 31 January 2015	<u><u>6,224</u></u>
At 31 January 2014	<u><u>7,982</u></u>

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