

Registration number 6563170

J R EDITORIAL SERVICES LIMITED

Abbreviated accounts

for the period ended 31 December 2008

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J R EDITORIAL SERVICES LIMITED

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J R EDITORIAL SERVICES LIMITED

Abbreviated balance sheet as at 31 December 2008

	Notes	31/12/08	
		£	£
Fixed assets			
Tangible assets	2		1,033
Current assets			
Debtors		7,573	
Cash at bank and in hand		18,766	
		<u>26,339</u>	
Creditors: amounts falling due within one year		<u>(10,504)</u>	
Net current assets			<u>15,835</u>
Total assets less current liabilities			<u>16,868</u>
Provisions for liabilities			<u>(217)</u>
Net assets			<u><u>16,651</u></u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			<u>15,651</u>
Shareholders' funds			<u><u>16,651</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

J R EDITORIAL SERVICES LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 December 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2008 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 3/9/2009 and signed on its behalf by

**P J Richardson
Director**



The notes on pages 3 to 4 form an integral part of these financial statements.

J R EDITORIAL SERVICES LIMITED

Notes to the abbreviated financial statements for the period ended 31 December 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment - 25% on cost

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

J R EDITORIAL SERVICES LIMITED

Notes to the abbreviated financial statements for the period ended 31 December 2008

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2. Fixed assets	Tangible fixed assets £
Cost	
Additions	1,193
At 31 December 2008	<u>1,193</u>
Depreciation	
Charge for period	160
At 31 December 2008	<u>160</u>
Net book value	
At 31 December 2008	<u><u>1,033</u></u>
3. Share capital	31/12/08 £
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Equity Shares	
1,000 Ordinary shares of £1 each	<u>1,000</u>

During the period the company issued 1000 Ordinary shares of £1 each for a total consideration of £1,000.