

Registered Number 07521973

JRHA Limited

Abbreviated Accounts

30 April 2012

JRHA Limited

Registered Number 07521973

Company Information

Registered Office:

Windover House

St Ann Street

Salisbury

SP1 2DR

JRHA Limited

Registered Number 07521973

Balance Sheet as at 30 April 2012

	Notes	2012 £	£	
Fixed assets				
Intangible	2		1	
Tangible	3		1,325	
			<u>1,326</u>	-
Current assets				
Debtors		4,935		
Cash at bank and in hand		11,700		
Total current assets		<u>16,635</u>		-
Creditors: amounts falling due within one year		(17,056)		
Net current assets (liabilities)			(421)	
Total assets less current liabilities			<u>905</u>	-
Total net assets (liabilities)			<u>905</u>	-
Capital and reserves				
Called up share capital	4		2	
Profit and loss account			903	
Shareholders funds			<u>905</u>	-

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 11 October 2012

And signed on their behalf by:

J Hayes, 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 30 April 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of one years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 33% on cost

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>10,500</u>
At 30 April 2012	<u>10,500</u>

Amortisation

Charge for year	<u>10,499</u>
At 30 April 2012	<u>10,499</u>

Net Book Value

At 30 April 2012	1
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3 **Tangible fixed assets**

Cost		Total
		£
Additions	-	<u>2,150</u>
At 30 April 2012	-	<u>2,150</u>
Depreciation		

Charge for year	-	<u>825</u>
At 30 April 2012	-	<u>825</u>

Net Book Value

At 30 April 2012	1,325
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4 **Share capital**

2012

£

Allotted, called up and fully paid:

1 Ordinary A shares of £1 each	1
1 Ordinary B shares of £1 each	1

Ordinary shares issued in the year:

- 1 Ordinary A shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1
- 1 Ordinary B shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

A shares confer on the shareholder full capital, voting and dividend income rights. B shareholders have a right to dividend income only. Both classes of shares have a separate right to dividends.