

**Registered Number 08032315**

**JSR CONTRACTS LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	22,521	13,302
		<u>22,521</u>	<u>13,302</u>
<b>Current assets</b>			
Debtors		100,351	144,002
Cash at bank and in hand		2,630	45,680
		<u>102,981</u>	<u>189,682</u>
<b>Creditors: amounts falling due within one year</b>		<u>(73,890)</u>	<u>(193,073)</u>
<b>Net current assets (liabilities)</b>		<u>29,091</u>	<u>(3,391)</u>
<b>Total assets less current liabilities</b>		<u>51,612</u>	<u>9,911</u>
<b>Total net assets (liabilities)</b>		<u>51,612</u>	<u>9,911</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		51,611	9,910
<b>Shareholders' funds</b>		<u>51,612</u>	<u>9,911</u>

- For the year ending 30 April 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 21 August 2015

And signed on their behalf by:

**Mr J S Randawa, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 1 Accounting Policies

**Tangible assets depreciation policy**

Depreciation on Plant & machinery is 15% reducing balance basis

Depreciation on Motor vehicles is 25% reducing balance basis,

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	18,443
Additions	15,456
Disposals	(4,220)
Revaluations	-
Transfers	-
At 30 April 2015	<u>29,679</u>
<b>Depreciation</b>	
At 1 May 2014	5,141
Charge for the year	3,517
On disposals	(1,500)
At 30 April 2015	<u>7,158</u>
<b>Net book values</b>	
At 30 April 2015	<u>22,521</u>
At 30 April 2014	<u>13,302</u>

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