

Registration number 4640751

JR Carr Investments Ltd

Abbreviated accounts

for the year ended 28 February 2006



JR Carr Investments Ltd

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JR Carr Investments Ltd

**Abbreviated balance sheet
as at 28 February 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		803,403		318,795
Current assets					
Cash at bank and in hand		159		1,519	
		<u>159</u>		<u>1,519</u>	
Creditors: amounts falling due within one year		(187,195)		(163,422)	
Net current liabilities			(187,036)		(161,903)
Total assets less current liabilities			616,367		156,892
Creditors: amounts falling due after more than one year			(655,405)		(181,822)
Deficiency of assets			<u>(39,038)</u>		<u>(24,930)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(39,040)		(24,932)
Shareholders' funds			<u>(39,038)</u>		<u>(24,930)</u>

The director's statements required by Section 249B(4) 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.

JR Carr Investments Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 28 February 2006**

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

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 :

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2006 and

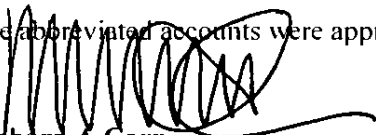
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 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 special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 23 February 2009 and signed on its behalf by


Richard A Carr
TRUSTEE

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

JR Carr Investments Ltd

Notes to the abbreviated financial statements for the year ended 28 February 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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 and therefore the depreciation policy was amended in the year as follows:

Freehold Building	-	2% pa straight line
Land	-	Not depreciated
Plant and machinery	-	25% pa straight line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

1.5. Going concern

2. Fixed assets

Tangible fixed assets £

Cost

At 1 March 2005	324,453
Additions	491,620
At 28 February 2006	816,073

Depreciation

At 1 March 2005	5,659
Charge for year	7,011
At 28 February 2006	12,670

Net book values

At 28 February 2006	803,403
At 28 February 2005	318,794

FAILED VALIDATION

JR Carr Investments Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 2006**

..... continued

3. Share capital	2006	2005
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>