

JCR PUBS LTD.

**Company Registration Number:
08435938 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th March 2013

End date: 13th April 2014

SUBMITTED

JCR PUBS LTD.

Company Information for the Period Ended 13th April 2014

Director:	Christopher Radford Josh Clarke
Registered office:	Unit 4 Chatsworth Business Park Chatsworth Road Chesterfield Derbyshire S40 2AR
Company Registration Number:	08435938 (England and Wales)

JCR PUBS LTD.

Abbreviated Balance sheet As at 13th April 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		6,986	-
Net current assets (liabilities):		<u>(6,986)</u>	<u>-</u>
Total assets less current liabilities:		(6,986)	-
Creditors: amounts falling due after more than one year:		13,708	-
Total net assets (liabilities):		<u><u>(20,694)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

JCR PUBS LTD.

Abbreviated Balance sheet As at 13th April 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	20	-
Profit and Loss account:		(20,714)	-
Total shareholders funds:		<u>(20,694)</u>	<u>-</u>

For the year ending 13 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Radford

Status: Director

The notes form part of these financial statements

JCR PUBS LTD.

Notes to the Abbreviated Accounts for the Period Ended 13th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historical cost convention as modified by the revaluation of certain fixed in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and discounts.

JCR PUBS LTD.

Notes to the Abbreviated Accounts for the Period Ended 13th April 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>

