Registration number 04808832

NJR Contracts Limited

Abbreviated accounts

for the year ended 30 June 2010

NJR Contracts Limited

Contents

Accountants' report on the unaudited financial statements to the directors of NJR Contracts Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Michael Pilbro Consultancy Limited

Whiteleaf Business Centre
11 Little Balmer
Buckingham
MK18 1TF

Date: 6-12-2010

NJR Contracts Limited

Abbreviated balance sheet
as at 30 June 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Fixed assets					
Tangible assets	2		10,080		-
Current assets					
Debtors		32,990		24,116	
Cash at bank and in hand		10,495		2	
		43,485		24,118	
Creditors: amounts falling due within one year		(29,917)		(21,934)	
Net current assets			13,568		2,184
Total assets less current liabilities			23,648		2,184
Creditors: amounts falling due after more than one year			(5,278)		-
Net assets			18,370		2,184
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			18,368		2,182
Shareholders' funds			18,370		2,184

The directors' 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 4 to 5 form an integral part of these financial statements.

NJR Contracts Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 June 2010

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year 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 year ended 30 June 2010 ; and

(c) that we 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 17 November 2010 and signed on its behalf by

N. Rawlinson

Neil James Rawlinson
Director

Registration number 04808832

The notes on pages 4 to 5 form an integral part of these financial statements.

NJR Contracts Limited

Notes to the abbreviated financial statements
for the year ended 30 June 2010

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 April 2008)

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, as follows

Motor vehicles - 25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2009	14,568
Additions	12,096
At 30 June 2010	26,664
Depreciation	
At 1 July 2009	14,568
Charge for year	2,016
At 30 June 2010	16,584
Net book values	
At 30 June 2010	10,080

.. .. continued

3.	Share capital	2010	2009
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	Equity Shares		
	2 Ordinary shares of £1 each	2	2