

Juraco Limited
Balance Sheet
as at 28 February 2011

— 5723389

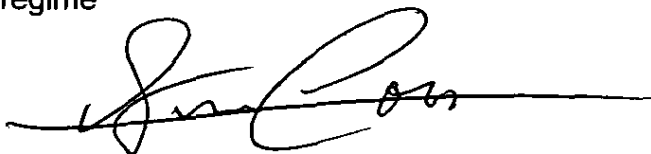
	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand	37,824	31,326	
Creditors: amounts falling due within one year	5 (14,028)	(11,137)	
Net current assets		23,796	20,189
Net assets		<u>23,796</u>	<u>20,189</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account	7	23,794	20,187
Shareholders' funds		<u>23,796</u>	<u>20,189</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Brian Corr
 Director

Approved by the board on 24 October 2011



Juraco Limited
Notes to the Accounts
for the year ended 28 February 2011

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Computer Equipment	Upto £100,000 AIA thereafter 20% Reducing Balance
Motor vehicles	Not applicable

2 Operating profit	2011	2010
	£	£
This is stated after charging		
Depreciation of owned fixed assets	<u>1,093</u>	<u>499</u>

3 Taxation	2011	2010
	£	£
UK corporation tax	<u>10,528</u>	<u>7,985</u>

4 Tangible fixed assets

	Computer Equipment £
Cost	
Additions	<u>1,093</u>
At 28 February 2011	<u>1,093</u>
Depreciation	
Charge for the year	<u>1,093</u>
At 28 February 2011	<u>1,093</u>
Net book value	
At 28 February 2011	<u>-</u>

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for the year ended 28 February 2011

5 Creditors: amounts falling due within one year	2011	2010
	£	£
Corporation tax	10,528	7,985
VAT	2,449	1,804
Other taxes and social security costs	1,017	1,017
Director's loan account	34	331
	<u>14,028</u>	<u>11,137</u>

6 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

7 Profit and loss account	2011 £
At 1 March 2010	20,187
Profit for the year	39,607
Dividends	(36,000)
At 28 February 2011	<u>23,794</u>

8 Dividends	2011 £	2010 £
Dividends for which the company became liable during the year		
Dividends paid	<u>36,000</u>	<u>31,500</u>