ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

JAR COMMUNICATIONS LIMITED

JAR COMMUNICATIONS LIMITED (REGISTERED NUMBER: 06209421)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 7

JAR COMMUNICATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012

DIRECTOR:	R L Fitzgerald
SECRETARY:	Mrs A J Fitzgerald
REGISTERED OFFICE:	58 Princes Avenue Woodford Green Essex IG8 0LP
REGISTERED NUMBER:	06209421 (England and Wales)
ACCOUNTANTS:	RS Partnership Ltd. Riverside House 14 Prospect Place Welwyn Hertfordshire AL6 9EN

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		**27,500**		4,000
Tangible assets	3		**141,895**		53,858
Investments	4		**201**		-
			169,596		57,858
CURRENT ASSETS					
Stocks		**22,996**		62,623	
Debtors		**451,215**		327,593	
Cash at bank and in hand		**766,322**		1,102,396	
		1,240,533		1,492,612	
CREDITORS					
Amounts falling due within one year	5	**1,260,664**		1,148,439	
NET CURRENT (LIABILITIES)/ASSETS			**(20,131)**		344,173
TOTAL ASSETS LESS CURRENT LIABILITIES			**149,465**		402,031
CREDITORS					
Amounts falling due after more than one year	5		**97,752**		120,136
NET ASSETS			**51,713**		281,895
CAPITAL AND RESERVES					
Called up share capital	6		**100**		100
Profit and loss account			**51,613**		281,795
SHAREHOLDERS' FUNDS			**51,713**		281,895

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2012

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

The financial statements were approved by the director on 23 May 2013 and were signed by:

R L Fitzgerald - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 10% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Employee benefit trusts
The company has purchased trusts for the benefit of employees and certain of their dependants. Monies held in these trusts are held by independent trustees and managed at their discretion.

Where the company retains future economic benefit from, and has de facto control of the assets and liabilities of the trust, they are accounted for as assets and liabilities of the company until the earlier of the date that an allocation of trust funds to employees in respect of past services is declared and the date that assets of the trust vest in identified individuals.

Where monies held in a trust are determined by the company on the basis of employees' past services to the business and the company can obtain no future economic benefit from those monies, such monies, whether in the trust or accrued for by the company are charged to the profit and loss account in the period to which they relate.

Valuation of fixed asset undertakings
Investments in subsidiary undertakings are stated at cost less any provisions for impairment in value.

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1. **ACCOUNTING POLICIES - continued**

Employer financed retirement benefit schemes
The company has established trusts for the benefit of employees and persons connected with them. Monies held in these trusts are held by independent trustees and managed at their discretion. The trustees are empowered to provide both retirement and other employee benefits.

Where the company retains future economic benefit from, and has de facto control of the assets and liabilities of the trust, they are accounted for as assets and liabilities of the company until the earlier of the date that an allocation of trust funds to employees in respect of past services is declared and the date that assets of the trust vest in identified individuals.

Where monies held in a trust are determined by the company on the basis of employees' past services to the business and the company can obtain no future economic benefit from those monies, such monies, whether in the trust or accrued for by the company are charged to the profit and loss account in the period to which they relate.

Where monies held in a trust are determined by the company on the basis of employees' past services to the business and are payable after completion of the employment, such monies are charged to the profit and loss account in the period during which services are rendered by employees

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2011	**20,000**
Additions	**30,000**
At 30 September 2012	**50,000**
AMORTISATION	
At 1 October 2011	**16,000**
Amortisation for year	**6,500**
At 30 September 2012	**22,500**
NET BOOK VALUE	
At 30 September 2012	**27,500**
At 30 September 2011	4,000

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3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 October 2011	**142,850**
Additions	**122,194**
At 30 September 2012	**265,044**
DEPRECIATION	
At 1 October 2011	**88,992**
Charge for year	**34,157**
At 30 September 2012	**123,149**
NET BOOK VALUE	
At 30 September 2012	**141,895**
At 30 September 2011	53,858

4. **FIXED ASSET INVESTMENTS**

	Investments other than loans
	£
COST	
Additions	**225,201**
At 30 September 2012	**225,201**
PROVISIONS	
Charge for year	**225,000**
At 30 September 2012	**225,000**
NET BOOK VALUE	
At 30 September 2012	**201**

5. **CREDITORS**

Creditors include an amount of £ 0 (2011 - £ 229,980) for which security has been given.

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012**	2011
			£	£
100	Ordinary Shares	1	**100**	100

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7. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 September 2012 and 30 September 2011:

	2012	2011
	£	£
R L Fitzgerald		
Balance outstanding at start of year	**114,990**	-
Amounts advanced	**-**	114,990
Amounts repaid	**(114,990)**	-
Balance outstanding at end of year	**-**	114,990

The interest free loan of £114,990 advanced by the company to R L Fitzgerald was repaid on 28.11.2011

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.