J.A.R. SPECIALISED RESTORATIONS LIMITED

Company Registration Number:
06264721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

J.A.R. SPECIALISED RESTORATIONS LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Mr J Rhodes
Registered office:	21 Rosalind Avenue Grimsby North East Lincs DN34 4PH
Company Registration Number:	06264721 (England and Wales)

J.A.R. SPECIALISED RESTORATIONS LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**1,613**	2,016
Total fixed assets:		**1,613**	2,016
Current assets			
Debtors:		**1,791**	844
Cash at bank and in hand:		**3,131**	13,333
Total current assets:		**4,922**	14,177
Creditors			
Creditors: amounts falling due within one year		**5,659**	4,168
Net current assets (liabilities):		**(737)**	10,009
Total assets less current liabilities:		**876**	12,025
Total net assets (liabilities):		**876**	12,025

The notes form part of these financial statements

J.A.R. SPECIALISED RESTORATIONS LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		**875**	12,024
Total shareholders funds:		**876**	12,025

For the year ending 31 March 2011 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 19 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J Rhodes
Status: Director

The notes form part of these financial statements

J.A.R. SPECIALISED RESTORATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting Polices These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover policy

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

Tangible fixed assets depreciation policy

Tangible Fixed assets Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc. –20% on reducing balance.

J.A.R. SPECIALISED RESTORATIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	6,300
At 31st March 2011:	6,300
Depreciation	
At 01st April 2010:	4,284
Charge for year:	403
At 31st March 2011:	4,687
Net book value	
At 31st March 2011:	1,613
At 31st March 2010:	2,016

J.A.R. SPECIALISED RESTORATIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.