Registered Number 06264721

J.A.R. SPECIALISED RESTORATIONS LIMITED

Abbreviated Accounts

31 March 2016

J.A.R. SPECIALISED RESTORATIONS LIMITED **Registered Number 06264721**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	542	677
		542	677
Current assets			
Stocks		29,303	21,278
Debtors		298	1,323
Cash at bank and in hand		1,451	5,575
		31,052	28,176
Creditors: amounts falling due within one year		(10,782)	(11,014)
Net current assets (liabilities)		20,270	17,162
Total assets less current liabilities		20,812	17,839
Total net assets (liabilities)		20,812	17,839
Capital and reserves			
Called up share capital		1	1
Profit and loss account		20,811	17,838
Shareholders' funds		20,812	17,839

- For the year ending 31 March 2016 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.

Approved by the Board on 24 November 2016

And signed on their behalf by:
MR J Rhodes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	6,300
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	6,300
Depreciation	
At 1 April 2015	5,623
Charge for the year	135
On disposals	-
At 31 March 2016	5,758
Net book values	
At 31 March 2016	542
At 31 March 2015	677

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.