Company Registration No. 06930721 (England and Wales)

J & R NEWS UK LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2014

J & R NEWS UK LTD

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J & R NEWS UK LTD

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF J & R NEWS UK LTD FOR THE YEAR ENDED 30 JUNE 2014

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of J & R NEWS UK LTD for the year ended 30 June 2014 set out on pages 3 to 9 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of J & R NEWS UK LTD, as a body, in accordance with the terms of our engagement letter dated 1 August 2009. Our work has been undertaken solely to prepare for your approval the financial statements of J & R NEWS UK LTD and state those matters that we have agreed to state to the Board of Directors of J & R NEWS UK LTD, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J & R NEWS UK LTD and it's Board of Directors as a body, for our work or for this report.

It is your duty to ensure that J & R NEWS UK LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of J & R NEWS UK LTD. You consider that J & R NEWS UK LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of J & R NEWS UK LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Patara is a trading style of Patara & Co Ltd

Chartered Accountants

2 February 2015

352 Bearwood Rd
Bearwood
Birmingham
B66 4ET

J & R NEWS UK LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Intangible assets	**2**		36,000		38,400
Tangible assets	**2**		1,019		1,679
			37,019		40,079
Current assets					
Stocks		10,950		11,885	
Debtors		1,179		1,091	
Cash at bank and in hand		4,807		6,805	
		16,936		19,781	
Creditors: amounts falling due within one year		(46,344)		(54,239)	
Net current liabilities			(29,408)		(34,458)
Total assets less current liabilities			7,611		5,621
Provisions for liabilities			(46)		(143)
			7,565		5,478
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			7,465		5,378
Shareholders' funds			7,565		5,478

J & R NEWS UK LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2014

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 February 2015

Mr Peter Dhillon
Director

Company Registration No. 06930721

J & R NEWS UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% Straight line

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 July 2013 & at 30 June 2014	48,000	9,995	57,995
Depreciation			
At 1 July 2013	9,600	8,316	17,916
Charge for the year	2,400	660	3,060
At 30 June 2014	12,000	8,976	20,976
Net book value			
At 30 June 2014	36,000	1,019	37,019
At 30 June 2013	38,400	1,679	40,079

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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.