Company Registration No. 06930721 (England and Wales)

J & R NEWS UK LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2015

patara CHARTERED ACCOUNTANTS

J & R NEWS UK LTD

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J & R NEWS UK LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	**2**		33,600		36,000
Tangible assets	**2**		705		1,019
			34,305		37,019
Current assets					
Stocks		10,253		10,950	
Debtors		975		1,179	
Cash at bank and in hand		3,888		4,807	
		15,116		16,936	
Creditors: amounts falling due within one year		(49,221)		(46,344)	
Net current liabilities			(34,105)		(29,408)
Total assets less current liabilities			200		7,611
Provisions for liabilities			(12)		(46)
			188		7,565
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			88		7,465
Shareholders' funds			188		7,565

J & R NEWS UK LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2015

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 15 February 2016

Mr Peter Dhillon
Director

Company Registration No. 06930721

J & R NEWS UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

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 2014 & at 30 June 2015	48,000	9,995	57,995
Depreciation			
At 1 July 2014	12,000	8,976	20,976
Charge for the year	2,400	314	2,714
At 30 June 2015	14,400	9,290	23,690
Net book value			
At 30 June 2015	33,600	705	34,305
At 30 June 2014	36,000	1,019	37,019

3 Share capital

	2015	2014
	£	£
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.