

JRA INSTALLATIONS LIMITED
ABBREVIATED FINANCIAL STATEMENTS

for the period ended
30 June 2010

Company Registration Number 06966708



ANH2GQQC

JRA Installations Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

JRA Installations Limited

**Abbreviated balance sheet
as at 30 June 2010**

	Notes	30/06/10	
		£	£
Fixed assets			
Tangible assets	2		8,452
Current assets			
Stocks		3,000	
Debtors		9,270	
Cash at bank and in hand		13,992	
		<u>26,262</u>	
Creditors: amounts falling due within one year		<u>(28,585)</u>	
Net current liabilities			<u>(2,323)</u>
Total assets less current liabilities			6,129
Net assets			<u><u>6,129</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>6,029</u>
Shareholders' funds			<u><u>6,129</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

JRA Installations Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 30 June 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 .
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 June 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 11 January 2011 and signed on its behalf by



JR Ayres
Director

Registration number 06966708

The notes on pages 3 to 4 form an integral part of these financial statements.

JRA Installations Limited

Notes to the abbreviated financial statements for the period ended 30 June 2010

1. Accounting policies

1.1. Accounting convention

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

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	33% straight line
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	11,303
At 30 June 2010	11,303
Depreciation	
Charge for period	2,851
At 30 June 2010	2,851
Net book value	
At 30 June 2010	8,452

JRA Installations Limited

Notes to the abbreviated financial statements for the period ended 30 June 2010

continued

3.	Share capital	30/06/10
		£
	Authorised	
	100 Ordinary shares of £1 each	100
		<u> </u>
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u> </u>
	Equity Shares	
	100 Ordinary shares of £1 each	100
		<u> </u>
4	Transactions with directors	

As at 30 June 2010 the company owed J Ayres £8,451 and O Couperthwaite £4,950