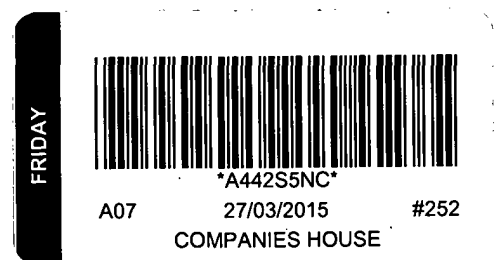


JRA INSTALLATIONS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended
30 June 2014



JRA Installations Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

JRA Installations Limited

**Report to the Director on the preparation
of unaudited statutory accounts of JRA Installations Limited
for the year ended 30 June 2014**

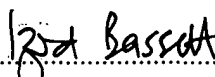
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JRA Installations Limited for the year ended 30 June 2014 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member 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/regulations.

This report is made solely to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of JRA Installations Limited and state those matters that we have agreed to state to the company's director, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JRA Installations Limited and its director for our work or for this report.

It is your duty to ensure that JRA Installations Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of JRA Installations Limited. You consider that JRA Installations Limited 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 accounts of JRA Installations Limited. 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.


.....
Izod Bassett
Chartered Accountants
105 High Street
Needham Market
Suffolk
IP6 8DQ

13 March 2015

JRA Installations Limited

**Abbreviated balance sheet
as at 30 June 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,366		2,110
Current assets					
Stocks		3,700		3,700	
Debtors		4,038		8,168	
Cash at bank and in hand		5,562		2,073	
		<u>13,300</u>		<u>13,941</u>	
Creditors: amounts falling due within one year		<u>(12,477)</u>		<u>(12,721)</u>	
Net current assets			<u>823</u>		<u>1,220</u>
Total assets less current liabilities			<u>2,189</u>		<u>3,330</u>
Net assets			<u>2,189</u>		<u>3,330</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,089		3,230
Shareholders' funds			<u>2,189</u>		<u>3,330</u>

The director's 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 4 to 5 form an integral part of these financial statements.

JRA Installations Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2014**

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

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

These accounts were approved by the director on 13 March 2015, and are signed on his behalf by:



JR Ayres
Director

Registration number 06966708

The notes on pages 4 to 5 form an integral part of these financial statements.

JRA Installations Limited

Notes to the abbreviated financial statements for the year ended 30 June 2014

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 year 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
Motor vehicles	- 25% reducing balance

1.4. Stock

Stock and work in progress are valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 July 2013	8,100
At 30 June 2014	8,100

Depreciation

At 1 July 2013	5,990
Charge for year	744
At 30 June 2014	6,734

Net book values

At 30 June 2014	1,366
At 30 June 2013	2,110

JRA Installations Limited

Notes to the abbreviated financial statements for the year ended 30 June 2014

..... continued

3. Share capital	2014 £	2013 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>