

Registered Number 06966708

JRA INSTALLATIONS LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	979	1,366
		<u>979</u>	<u>1,366</u>
Current assets			
Stocks		2,000	3,700
Debtors		14,947	4,038
Cash at bank and in hand		5,286	5,562
		<u>22,233</u>	<u>13,300</u>
Creditors: amounts falling due within one year		(21,279)	(12,477)
Net current assets (liabilities)		<u>954</u>	<u>823</u>
Total assets less current liabilities		<u>1,933</u>	<u>2,189</u>
Total net assets (liabilities)		<u>1,933</u>	<u>2,189</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,833	2,089
Shareholders' funds		<u>1,933</u>	<u>2,189</u>

- For the year ending 30 June 2015 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 22 March 2016

And signed on their behalf by:

JR Ayres, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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.

Turnover policy

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.

Tangible assets depreciation policy

Plant and machinery 25% straight line

Motor vehicles 25% reducing balance

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	8,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>8,100</u>
Depreciation	
At 1 July 2014	6,734
Charge for the year	387
On disposals	-
At 30 June 2015	<u>7,121</u>
Net book values	
At 30 June 2015	<u>979</u>
At 30 June 2014	<u>1,366</u>

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