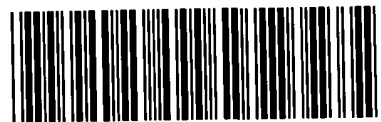


Registration number 06966708

JRA Installations Limited
Abbreviated accounts
for the year ended 30 June 2016

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JRA Installations Limited

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JRA Installations Limited

**Abbreviated balance sheet
as at 30 June 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,422		979
Current assets					
Stocks		250		2,000	
Debtors		8,525		14,947	
Cash at bank and in hand		5,675		5,286	
		<u>14,450</u>		<u>22,233</u>	
Creditors: amounts falling due within one year		<u>(16,428)</u>		<u>(21,279)</u>	
Net current (liabilities)/assets			<u>(1,978)</u>		<u>954</u>
Total assets less current liabilities			2,444		1,933
Net assets			<u>2,444</u>		<u>1,933</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,344		1,833
Shareholders' funds			<u>2,444</u>		<u>1,933</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 3 to 4 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 2016**

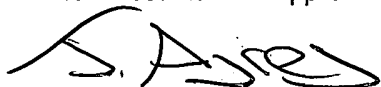
For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 2 March 2017, and are signed on his 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 year ended 30 June 2016

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 January 2015).

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
Fixtures, fittings and equipment	-	25% 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	
At 1 July 2015	8,100
Additions	5,895
Disposals	(5,500)
At 30 June 2016	8,495
Depreciation	
At 1 July 2015	7,121
On disposals	(4,521)
Charge for year	1,473
At 30 June 2016	4,073
Net book values	
At 30 June 2016	4,422
At 30 June 2015	979

JRA Installations Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2016**

..... continued

3. Share capital	2016 £	2015 £
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>