

Registered number 7103708

JR Finance Ltd

**AMENDING ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2011**

Prepared By
DNS Associates
Chartered Management Accountants
Pacific House
382 Kenton Road
Harrow
Middlesex
HA3 8DP

WEDNESDAY



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COMPANIES HOUSE

JR Finance Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2011

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The company's registered number is 7103708

JR Finance Ltd

Registered Number 7103708
BALANCE SHEET AT 31/12/2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,888	2,832
CURRENT ASSETS			
Debtors (amounts falling due within one year)	472	-	-
Cash at bank and in hand	39,980	41,574	41,574
	40,452	41,574	41,574
CREDITORS Amounts falling due within one year	39,743	32,217	32,217
NET CURRENT ASSETS		709	9,357
TOTAL ASSETS LESS CURRENT LIABILITIES		2,597	12,189
PROVISIONS FOR LIABILITIES		378	595
NET ASSETS		2,219	11,594
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		2,209	11,584
SHAREHOLDERS' FUNDS		2,219	11,594

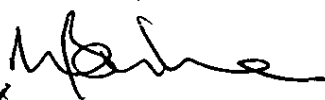
For the year ending 31/12/2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 04/09/2012 and signed on their behalf by

xx 
Michael Quinlan
Director

JR Finance Ltd

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2011****1 ACCOUNTING POLICIES****1a Basis Of Accounting**

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

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery

%

1d Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1e Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

1f Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

JR Finance Ltd

2 TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/01/2011	3,776	3,776
At 31/12/2011	<u>3,776</u>	<u>3,776</u>
Depreciation		
At 01/01/2011	944	944
For the year	944	944
At 31/12/2011	<u>1,888</u>	<u>1,888</u>
Net Book Amounts		
At 31/12/2011	<u>1,888</u>	<u>1,888</u>
At 31/12/2010	<u>2,832</u>	<u>2,832</u>

3 SHARE CAPITAL

	2011 £	2010 £
Allotted, issued and fully paid		
10 Ordinary shares of £ 1 each	10	10
	<u>10</u>	<u>10</u>