

Registered Number 09544321

J R SOUTHERN LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Investments	2	102
		<u>102</u>
Current assets		
Cash at bank and in hand		2
		<u>2</u>
Net current assets (liabilities)		<u>2</u>
Total assets less current liabilities		<u>104</u>
Total net assets (liabilities)		<u>104</u>
Capital and reserves		
Called up share capital	3	104
Shareholders' funds		<u>104</u>

- For the year ending 30 June 2016 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 9 January 2017

And signed on their behalf by:

Mr J Ray, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets Investments

FIXED ASSETS

Investments

£

COST

Additions 102

At 30 June 2016 102

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NET BOOK VALUE

At 30 June 2016 102

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At 14 April 2015 –

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Country of incorporation Holding

Subsidiary undertakings

All held by the company:

J R Hoarding & Fencing Ltd England 100

Kingswood Hoarding Ltd England 2

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

£

104 Ordinary shares of £1 each

104

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