Registered Number SC260122

JKR CONTRACTS LTD.

Abbreviated Accounts

31 March 2012

JKR CONTRACTS LTD. **Registered Number SC260122**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		16,409		7,857
Total fixed assets			16,409		7,857
Current assets					
Stocks		14,701		25,313	
Debtors		32,162		36,325	
Cash at bank and in hand		49,623			
Total current assets		96,486		61,638	
Creditors: amounts falling due within one year		(62,613)		(65,056)	
Net current assets			33,873		(3,418)
Total assets less current liabilities			50,282		4,439
Creditors: amounts falling due after one year			(4,167)		
Total net Assets (liabilities)			46,115		4,439
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			46,015		4,339
Shareholders funds			46,115		4,439

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 November 2012

And signed on their behalf by:
James Rankin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	28,219
additions	16,699
disposals	(14,020)
revaluations	
transfers	
At 31 March 2012	30,898

Depreciation	
At 28 February 2011	20,362
Charge for year	5,469
on disposals	(11,342)
At 31 March 2012	14,489

Net Book Value	
At 28 February 2011	7,857
At 31 March 2012	16,409

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:			
100 Ordinary of £1.00 each	100	100	

4 **Transactions with directors**

None

5 **Related party disclosures**

None