

COMPANY REGISTRATION NUMBER SC272621

JR POWER MOTION LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2006

FOURM
Chartered Accountants
Stannergate House
41 Dundee Road West
Broughty Ferry
Dundee DD5 1NB



JR POWER MOTION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2006

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JR POWER MOTION LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2006

	Note	2006 £	2005 £
FIXED ASSETS			
Investments	2	<u>257,285</u>	<u>257,285</u>
CURRENT ASSETS			
Cash at bank and in hand		10	9
CREDITORS: Amounts falling due within one year		<u>238,462</u>	<u>237,285</u>
NET CURRENT LIABILITIES		<u>(238,452)</u>	<u>(237,276)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,833</u>	<u>20,009</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	20,000	20,000
Profit and loss account		<u>(1,167)</u>	<u>9</u>
SHAREHOLDERS' FUNDS		<u>18,833</u>	<u>20,009</u>

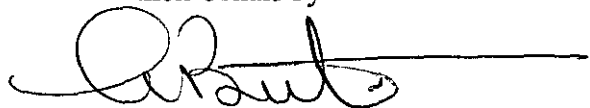
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 13 July 2006 and are signed on their behalf by



MR M BUTLER

JR POWER MOTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2006

1. ACCOUNTING POLICIES

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 2005)

The major creditor of the company has agreed to defer payment of the balance until the company is in a position to satisfy this debt. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of this deferral arrangement.

Fixed assets

All fixed assets are initially recorded at cost

2. FIXED ASSETS

	Investments
	£
COST	
At 1 May 2005 and 30 April 2006	<u>257,285</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 30 April 2006	<u>257,285</u>
At 30 April 2005	<u>257,285</u>

3. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
20,000 Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>

Allotted, called up and fully paid:

	2006		2005
	No	£	No
			£
Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>	<u>20,000</u>