REGISTERED NUMBER: SC278639 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

FOR

JR2 LTD

JR2 LTD (REGISTERED NUMBER: SC278639)

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FOR THE YEAR ENDED 31 JANUARY 2015

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JR2 LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015

DIRECTORS:	Ms J Roberts J I Roberts
SECRETARY:	Ms J Roberts
REGISTERED OFFICE:	26 Ettrick Walk Cumbernauld Town Centre Glasgow G67 1NE
REGISTERED NUMBER:	SC278639 (Scotland)
ACCOUNTANTS:	D S Anderson Chartered Accountant DS Anderson & Co 62 Townhead Kirkintilloch Glasgow G66 1NZ

JR2 LTD (REGISTERED NUMBER: SC278639)

ABBREVIATED BALANCE SHEET
31 JANUARY
2015

	Notes	31.1.15 £	31.1.14 £
FIXED ASSETS			
Tangible assets	2	93	141
CURRENT ASSETS			
Stocks		3,913	3,557
Debtors		29	-
Cash in hand		80	80
		4,022	3,637
CREDITORS			
Amounts falling due within one year		(9,331)	(9,848)
NET CURRENT LIABILITIES		(5,309)	(6,211)
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,216)	(6,070)
CREDITORS			
Amounts falling due after more than one year		(638)	(4,060)
NET LIABILITIES		(5,854)	(10,130)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(5,855)	(10,131)
SHAREHOLDERS' FUNDS		(5,854)	(10,130)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JANUARY
2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 October 2015 and were signed on its behalf by:

Ms J Roberts - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation has been provided at the following annual rates in order to write off each asset over its useful life

Plant & Equipment, Furniture, Fixtures & Fittings	20% straight line
Office Equipment	33 1/3% straight line

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014 and 31 January 2015	5,817
DEPRECIATION	
At 1 February 2014	5,676
Charge for year	48
At 31 January 2015	5,724
NET BOOK VALUE	
At 31 January 2015	93
At 31 January 2014	141

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
1	Ordinary	1	1	1

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 1072 of the Companies Act 2006.