Registered Number SC321663

FJR COMMUNICATIONS LIMITED

Abbreviated Accounts

30 April 2012

FJR COMMUNICATIONS LIMITED **Registered Number SC321663**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		5,241		6,988
Total fixed assets			5,241		6,988
Current assets					
Cash at bank and in hand		1,800		4,344	
Total current assets		1,800		4,344	
Creditors: amounts falling due within one year		(16,111)		(27,411)	
Net current assets			(14,311)		(23,067)
Total assets less current liabilities			(9,070)		(16,079)
Total net Assets (liabilities)			(9,070)		(16,079)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(9,170)		(16,179)
Shareholders funds			(9,070)		(16,079)

a. For the year ending 30 April 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 11 January 2013

And signed on their behalf by:
F Ritchie, 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 30 April 2012

1 **Accounting policies**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Turnover

£15,320

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% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	9,318
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	9,318
Depreciation	
At 30 April 2011	2,330
Charge for year	1,747
on disposals	
At 30 April 2012	4,077
Net Book Value	
At 30 April 2011	6,988
At 30 April 2012	5,241