FJR COMMUNICATIONS LIMITED

Company Registration Number:
SC321663 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

FJR COMMUNICATIONS LIMITED

Company Information
for the Period Ended 30th April 2013

Director:	Fraser Ritchie
	Clare Valks
Company secretary:	Clare Valks
Registered office:	Blue Square House 272 Bath Street
	Glasgow
	G2 4JR
Company Registration Number:	SC321663 (Scotland)

FJR COMMUNICATIONS LIMITED

Abbreviated Balance sheet
As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**3,931**	5,241
Total fixed assets:		**3,931**	5,241
Current assets			
Cash at bank and in hand:		**790**	1,800
Total current assets:		**790**	1,800
Creditors			
Creditors: amounts falling due within one year		**4,511**	16,111
Net current assets (liabilities):		**(3,721)**	(14,311)
Total assets less current liabilities:		**210**	(9,070)
Total net assets (liabilities):		**210**	(9,070)

The notes form part of these financial statements

FJR COMMUNICATIONS LIMITED

Abbreviated Balance sheet
As at 30th April 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**110**	(9,170)
Total shareholders funds:		**210**	(9,070)

For the year ending 30 April 2013 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.

The financial statements were approved by the Board of Directors on 17 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Fraser Ritchie
Status: Director

The notes form part of these financial statements

FJR COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover represents the value, net of VAT & discounts, of goods provided to customers & work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life Plant & Machinery 25% straight line Motor Vehicles 25% straight line

FJR COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	**£**
At 01st May 2012:	5,241
At 30th April 2013:	5,241
Depreciation	
Charge for year:	1,310
At 30th April 2013:	1,310
Net book value	
At 30th April 2013:	3,931
At 30th April 2012:	5,241

FJR COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.