Registered number: SC469734

JKR HR SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

OnTax Accountants Ltd

East Office, East End Park
Halbeath Road
Dunfermline
Fife
KY12 7QY

JKR HR Services Ltd
Company No. SC469734
Abbreviated Balance Sheet 31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	2		803		1,205
			803		1,205
CURRENT ASSETS					
Debtors		5,445		16,182	
Cash at bank and in hand		1,585		6,993	
		7,030		23,175	
Creditors: Amounts Falling Due Within One Year	3	(4,545)		(22,466)	
NET CURRENT ASSETS (LIABILITIES)			2,485		709
TOTAL ASSETS LESS CURRENT LIABILITIES			3,288		1,914
NET ASSETS			3,288		1,914
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			3,188		1,814
SHAREHOLDERS' FUNDS			3,288		1,914

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Ms Jill Robertson

15/12/2016

JKR HR Services Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% RB
Motor Vehicles	25% RB
Fixtures & Fittings	25% RB
Computer Equipment	25% RB

2. **Tangible Assets**

	Total
Cost	**£**
As at 1 April 2015	1,607
As at 31 March 2016	1,607
Depreciation	
As at 1 April 2015	402
Provided during the period	402
As at 31 March 2016	804
Net Book Value	
As at 31 March 2016	803
As at 1 April 2015	1,205

3. **Creditors: Amounts Falling Due Within One Year**

	2016	2015
	£	£
Corporation tax	2,100	11,314
Other creditors	-	818
Director's loan account	2,445	10,334
	4,545	22,466

4. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

5. **Transactions With and Loans to Directors**

Dividends paid to directors

6. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.