

Registered number
01496225

JRN INVESTMENTS LIMITED

Abbreviated Accounts

31 May 2014

SATURDAY



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A32

20/12/2014

#31

COMPANIES HOUSE

JRN INVESTMENTS LIMITED**Registered number:**

01496225

Abbreviated Balance Sheet**as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	5,400	5,400
Tangible assets	3	476	634
		<u>5,876</u>	<u>6,034</u>
Creditors: amounts falling due within one year		(57,529)	(57,529)
Net current liabilities		<u>(57,529)</u>	<u>(57,529)</u>
Net liabilities		<u>(51,653)</u>	<u>(51,495)</u>
Capital and reserves			
Called up share capital	4	100	100
Share premium		17,400	17,400
Profit and loss account		(69,153)	(68,995)
Shareholders' funds		<u>(51,653)</u>	<u>(51,495)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

X  X

K.R.Naylor

Director

Approved by the board on 19 November 2014

JRN INVESTMENTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
Motor vehicles	25% reducing balance

2 Intangible fixed assets

£

Cost

At 1 June 2013	5,400
At 31 May 2014	5,400

Amortisation

At 31 May 2014	-
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Net book value

At 31 May 2014	5,400
At 31 May 2013	5,400

JRN INVESTMENTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

3 Tangible fixed assets

£

Cost

At 1 June 2013

45,612

At 31 May 2014

45,612

Depreciation

At 1 June 2013

44,978

Charge for the year

158

At 31 May 2014

45,136

Net book value

At 31 May 2014

476

At 31 May 2013

634

4 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100