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**J.R.B. ASSESSORS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 29 FEBRUARY 2012**

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SA	THI	TUESDAY			
			*A2BAOPTU*		
			A19	25/06/2013	#321
			COMPANIES HOUSE		
SA	THI	TUESDAY	*A2AFY87K*		
			A40	13/06/2013	#107
			COMPANIES HOUSE . . . . .		
SA	THI	TUESDAY	*A285ZCJU*		
			A11	11/05/2013	#370
			COMPANIES HOUSE		

Simpson & Co (Accountants) Ltd  
21 High Street  
Lutterworth  
Leicestershire  
LE17 4AT

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**J.R.B. ASSESSORS LTD**

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**J.R.B. ASSESSORS LTD**

**ABBREVIATED BALANCE SHEET  
AS AT 29 FEBRUARY 2012**

	Notes	2012	
		£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		20,000
Tangible assets	2		467
			<u>20,467</u>
<b>CURRENT ASSETS</b>			
Debtors		7,039	
Cash at bank and in hand		9,231	
		<u>16,270</u>	
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>(26,122)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,852)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,615
<b>PROVISIONS FOR LIABILITIES</b>			<u>(93)</u>
<b>NET ASSETS</b>			<u><u>10,522</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			10,422
<b>SHAREHOLDERS' FUNDS</b>			<u><u>10,522</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**J.R.B. ASSESSORS LTD**

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**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)  
FOR THE PERIOD ENDED 29 FEBRUARY 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 29 February 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 11.4.2013. and signed on its behalf by

**J R Berry**  
Director



**Registration number 7516446**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

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**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 29 FEBRUARY 2012**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

**1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

**1.4. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% straight line

**1.5. Deferred taxation**

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

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**J.R.B. ASSESSORS LTD**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 29 FEBRUARY 2012**

continued

<b>2. Fixed assets</b>	<b>Intangible assets £</b>	<b>Tangible fixed assets £</b>	<b>Total £</b>
<b>Cost</b>			
Additions	25,000	603	25,603
At 29 February 2012	<u>25,000</u>	<u>603</u>	<u>25,603</u>
<b>Depreciation and Provision for diminution in value</b>			
Charge for period	5,000	136	5,136
At 29 February 2012	<u>5,000</u>	<u>136</u>	<u>5,136</u>
<b>Net book value</b>			
At 29 February 2012	<u><u>20,000</u></u>	<u><u>467</u></u>	<u><u>20,467</u></u>

**3. Share capital**

	<b>2012 £</b>
<b>Authorised</b>	
100 Ordinary shares of £1 each	100
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	<u>100</u>
<b>Equity Shares</b>	
100 Ordinary shares of £1 each	<u>100</u>

100 Ordinary shares of £1 each were issued on 3 February 2011 for cash at par value