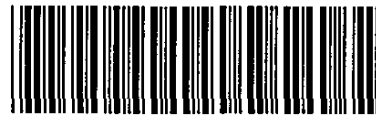


Registration number 7516446

J.R.B. ASSESSORS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

THURSDAY



A54 *A2NJI00W* #5
19/12/2013
COMPANIES HOUSE

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

J.R.B. ASSESSORS LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

J.R.B. ASSESSORS LTD

**ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		15,000		20,000
Tangible assets	2		826		467
			<u>15,826</u>		<u>20,467</u>
CURRENT ASSETS					
Debtors		9,173		7,039	
Cash at bank and in hand		23,509		9,231	
		<u>32,682</u>		<u>16,270</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(37,811)</u>		<u>(26,122)</u>	
NET CURRENT LIABILITIES			<u>(5,129)</u>		<u>(9,852)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,697		10,615
PROVISIONS FOR LIABILITIES			<u>(165)</u>		<u>(93)</u>
NET ASSETS			<u>10,532</u>		<u>10,522</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,432		10,422
SHAREHOLDERS' FUNDS			<u>10,532</u>		<u>10,522</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

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 28 FEBRUARY 2013**


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

- (a) that for the year 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 year ended 28 February 2013 , 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 year and of its profit or loss for the year 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 18 December 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.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

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 year 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 YEAR ENDED 28 FEBRUARY 2013**

continued

2	Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
	Cost			
	At 1 March 2012	25,000	603	25,603
	Additions	-	680	680
	At 28 February 2013	<u>25,000</u>	<u>1,283</u>	<u>26,283</u>
	Depreciation and Provision for diminution in value			
	At 1 March 2012	5,000	136	5,136
	Charge for year	5,000	321	5,321
	At 28 February 2013	<u>10,000</u>	<u>457</u>	<u>10,457</u>
	Net book values			
	At 28 February 2013	<u>15,000</u>	<u>826</u>	<u>15,826</u>
	At 28 February 2012	<u>20,000</u>	<u>467</u>	<u>20,467</u>
3.	Share capital		2013 £	2012 £
	Authorised			
	100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid			
	100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
	Equity Shares			
	100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>