

Registration number 7516446

J.R.B. ASSESSORS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014



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

J.R.B. ASSESSORS LTD

**ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2014**

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		10,000		15,000
Tangible assets	2		663		826
			<u>10,663</u>		<u>15,826</u>
CURRENT ASSETS					
Debtors		13,260		9,173	
Cash at bank and in hand		21,925		23,509	
		<u>35,185</u>		<u>32,682</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR					
		<u>(32,868)</u>		<u>(37,811)</u>	
NET CURRENT ASSETS/(LIABILITIES)					
			<u>2,317</u>		<u>(5,129)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			12,980		10,697
PROVISIONS FOR LIABILITIES					
			(132)		(165)
NET ASSETS					
			<u>12,848</u>		<u>10,532</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			12,748		10,432
SHAREHOLDERS' FUNDS					
			<u>12,848</u>		<u>10,532</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.

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 28 FEBRUARY 2014**

For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

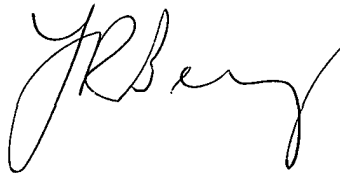
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on *19 November 2014* and are signed on his 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 2014

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.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 March 2013	25,000	1,283	26,283
Additions	-	210	210
At 28 February 2014	<u>25,000</u>	<u>1,493</u>	<u>26,493</u>
Depreciation and Provision for diminution in value			
At 1 March 2013	10,000	457	10,457
Charge for year	5,000	373	5,373
At 28 February 2014	<u>15,000</u>	<u>830</u>	<u>15,830</u>
Net book values			
At 28 February 2014	<u>10,000</u>	<u>663</u>	<u>10,663</u>
At 28 February 2013	<u>15,000</u>	<u>826</u>	<u>15,826</u>
3. Share capital		2014	2013
		£	£
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>