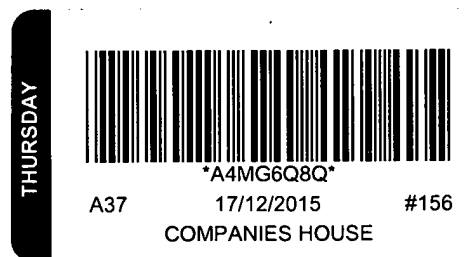


Registration number 7516446

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**J.R.B. ASSESSORS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

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

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

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

**ABBREVIATED BALANCE SHEET  
AS AT 28 FEBRUARY 2015**

	Notes	2015		2014	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		5,000		10,000
Tangible assets	2		290		663
			<u>5,290</u>		<u>10,663</u>
<b>Current assets</b>					
Debtors		9,439		13,260	
Cash at bank and in hand		<u>37,374</u>		<u>21,925</u>	
		46,813		35,185	
<b>Creditors: amounts falling due within one year</b>		<u>(35,356)</u>		<u>(32,868)</u>	
<b>Net current assets</b>			<u>11,457</u>		<u>2,317</u>
<b>Total assets less current liabilities</b>			16,747		12,980
<b>Provisions for liabilities</b>			-		(132)
<b>Net assets</b>			<u>16,747</u>		<u>12,848</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>16,647</u>		<u>12,748</u>
<b>Shareholders' funds</b>			<u>16,747</u>		<u>12,848</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 YEAR ENDED 28 FEBRUARY 2015**

For the year ended 28 February 2015 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 *16 December 2015*, 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.**

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2015

**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
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**1.5. Deferred taxation**

Deferred tax is recognised in respect of all 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 2015**

..... continued

<b>2. Fixed assets</b>	<b>Intangible assets £</b>	<b>Tangible fixed assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 March 2014 & At 28 February 2015	25,000	1,493	26,493
<b>Depreciation and Provision for diminution in value</b>			
At 1 March 2014	15,000	830	15,830
Charge for year	5,000	373	5,373
At 28 February 2015	20,000	1,203	21,203
<b>Net book values</b>			
At 28 February 2015	5,000	290	5,290
At 28 February 2014	10,000	663	10,663
<b>3. Share capital</b>		<b>2015 £</b>	<b>2014 £</b>
<b>Authorised</b>			
100 Ordinary shares of £1 each		100	100
<b>Allotted, called up and fully paid</b>			
100 Ordinary shares of £1 each		100	100
<b>Equity Shares</b>			
100 Ordinary shares of £1 each		100	100