

REGISTERED NUMBER: 07534262 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2014
for
J R Andrews Limited

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for the Year Ended 28 February 2014**

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J R Andrews Limited

**Company Information
for the Year Ended 28 February 2014**

DIRECTOR: J R Andrews

REGISTERED OFFICE: 7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

REGISTERED NUMBER: 07534262 (England and Wales)

ACCOUNTANTS: Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

Abbreviated Balance Sheet
28 February 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		-		16,666
Tangible assets	3		<u>464</u>		<u>293</u>
			464		16,959
CURRENT ASSETS					
Debtors		15,340		19,877	
Cash at bank		<u>43,746</u>		<u>44,700</u>	
		59,086		64,577	
CREDITORS					
Amounts falling due within one year		<u>21,354</u>		<u>19,507</u>	
NET CURRENT ASSETS			<u>37,732</u>		<u>45,070</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38,196</u>		<u>62,029</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>38,096</u>		<u>61,929</u>
SHAREHOLDERS' FUNDS			<u>38,196</u>		<u>62,029</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

J R Andrews Limited (Registered number: 07534262)

Abbreviated Balance Sheet - continued

28 February 2014

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

The financial statements were approved by the director on 25 November 2014 and were signed by:

J R Andrews - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 trading income accrued during the period shown by these financial statements.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	
and 28 February 2014	<u>50,000</u>
AMORTISATION	
At 1 March 2013	33,334
Amortisation for year	<u>16,666</u>
At 28 February 2014	<u>50,000</u>
NET BOOK VALUE	
At 28 February 2014	-
At 28 February 2013	<u><u>16,666</u></u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2014**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	438
Additions	470
At 28 February 2014	<u>908</u>
DEPRECIATION	
At 1 March 2013	145
Charge for year	299
At 28 February 2014	<u>444</u>
NET BOOK VALUE	
At 28 February 2014	<u>464</u>
At 28 February 2013	<u>293</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.