

REGISTERED NUMBER: 07890361 (England and Wales)

BAVERSTOCKS

(BRAINTREE) LIMITED

CHARTERED CERTIFIED ACCOUNTANTS

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Braintree, Essex CM7 3JE
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Abbreviated Accounts

for the Year Ended 31 March 2014

for

FJR IT Services Limited

WEDNESDAY



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COMPANIES HOUSE

ACCA

Association of Chartered Certified Accountants

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for the Year Ended 31 March 2014

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Company Information
for the Year Ended 31 March 2014

DIRECTOR: F J Rees

SECRETARY: Mrs C V Rees

REGISTERED OFFICE: Manor Place
Albert Road
Braintree
Essex
CM7 3JE

REGISTERED NUMBER: 07890361 (England and Wales)

ACCOUNTANTS: Baverstocks (Braintree) Limited
Manor Place
Albert Road
Braintree
Essex
CM7 3JE

BANKERS: Barclays Bank Plc
40/41 High Street
Chelmsford
Essex
CM1 1BE

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	2,962	1,418
CURRENT ASSETS			
Debtors		63,515	-
Cash at bank		6,768	77,867
		70,283	77,867
CREDITORS			
Amounts falling due within one year		27,595	41,837
NET CURRENT ASSETS		42,688	36,030
TOTAL ASSETS LESS CURRENT LIABILITIES		45,650	37,448
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		45,550	37,348
SHAREHOLDERS' FUNDS		45,650	37,448

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
- (b) 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 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 21 May 2014 and were signed by:



F J Rees - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 net invoiced consultancy fees, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 20% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	1,850
Additions	2,284
	<hr/>
At 31 March 2014	4,134
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DEPRECIATION	
At 1 April 2013	432
Charge for year	740
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At 31 March 2014	1,172
	<hr/>
NET BOOK VALUE	
At 31 March 2014	2,962
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At 31 March 2013	1,418
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

4. ULTIMATE PARENT COMPANY

Howletts Developments Limited is regarded by the director as being the company's ultimate parent company.

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
FJR IT Services Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of FJR IT Services Limited for the year ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of FJR IT Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of FJR IT Services Limited and state those matters that we have agreed to state to the director of FJR IT Services Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that FJR IT Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of FJR IT Services Limited. You consider that FJR IT Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of FJR IT Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Baverstocks (Braintree) Co

Baverstocks (Braintree) Limited
Manor Place
Albert Road
Braintree
Essex
CM7 3JE

21 May 2014