

Registered Number 08470170

JE & R LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014**08470170***Notes 2014**£***Fixed assets**

Tangible assets	2	379
		<u>379</u>

Current assets

Debtors		346
Cash at bank and in hand		1,599
		<u>1,945</u>

Creditors: amounts falling due within one year

(353)

Net current assets (liabilities)1,592**Total assets less current liabilities**1,971**Total net assets (liabilities)**1,971**Capital and reserves**

Called up share capital	3	100
Profit and loss account		1,871

Shareholders' funds1,971

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 November 2014

And signed on their behalf by:

Edvardas Jancis, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014
1 Accounting Policies
Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	565
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>565</u>
Depreciation	
Charge for the year	186
On disposals	-
At 30 April 2014	<u>186</u>
Net book values	
At 30 April 2014	<u><u>379</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

*2014
£*

100 Ordinary shares of £1 each

100