

Company number 01525321

JUEL BUSINESS SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2008



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JUEL BUSINESS SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2008

	Notes	2008		2007	
		£	£	£	£
Fixed Assets					
Goodwill	2		3,000		4,000
Tangible assets	2		<u>5,667</u>		<u>2,038</u>
			8,667		6,038
Current Assets					
Cash at bank and in hand		8,214		1,177	
Stocks		11,890		13,358	
Debtors		<u>176,471</u>		<u>146,680</u>	
		196,575		161,215	
Creditors					
Amounts falling due within one year		<u>182,997</u>		<u>157,700</u>	
Net Current Assets (Liabilities)			<u>13,578</u>		<u>3,515</u>
			<u>£22,245</u>		<u>£9,553</u>
Capital and Reserves					
Share capital	3		6		6
Profit and loss account			<u>22,239</u>		<u>9,547</u>
Shareholders' funds			<u>£22,245</u>		<u>£9,553</u>

The notes on pages 3 to 4 form part of these financial statements

This balance sheet is continued on page 2

JUEL BUSINESS SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2008 (cont)

The Director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year

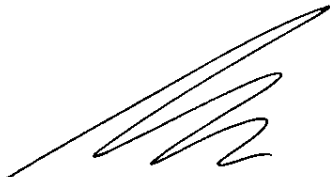
The Director acknowledges his responsibilities for

- I ensuring that the company keeps accounting records which comply with section 221, and
- II preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with requirements of this Act relating to account, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standards for Smaller Entities

The notes on pages 3 to 4 form part of these accounts

These abbreviated accounts were approved on 12 August 2008



N P Jones
Director

JUEL BUSINESS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2008

1 Principal accounting policies

Basis of accounting

The financial statements have been prepared in accordance with Accounting Standards under the historical cost convention

The company has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

Depreciation

Depreciation is provided at rates calculated to write off the cost of tangible fixed assets over their expected useful lives as follows

Motor vehicles	-	over 4 years
Fixtures, fittings and equipment	-	between 5-7 years
Leasehold improvements	-	over the period of the lease

Amortisation of goodwill

Amortisation is provided at a rate calculated to write off the value of goodwill acquired over its expected useful life. The expected useful life of goodwill purchased during the period is assessed by the director as 15 years

Stocks

Stocks are stated at the lower of cost and net realisable value

Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a liability may crystallise

Leased Assets

Assets held under finance leases are capitalised in the Balance Sheet and depreciated over their expected useful lives. The interest element of leasing payments represents a constant proportion of the capital balance outstanding and is charged to the Profit and Loss Account over the period of the lease

JUEL BUSINESS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2008

2 Fixed assets

	<u>Intangible fixed assets</u>	<u>Tangible fixed assets</u>
Cost		
At 1 May 2007	15,000	118,817
Additions	-	5,054
Disposals	<u>-</u>	<u>(48,345)</u>
At 30 April 2008	<u>15,000</u>	<u>75,526</u>
Depreciation		
At 1 May 2007	11,000	116,779
Charge for the year	1,000	1,425
Eliminated on disposals	<u>-</u>	<u>(48,345)</u>
At 30 April 2008	<u>12,000</u>	<u>69,859</u>
Net Book Value		
At 30 April 2008	<u>3,000</u>	<u>5,667</u>
At 30 April 2007	<u>4,000</u>	<u>2,038</u>

3 Share capital

	2008 £	2007 £
Authorised		
Ordinary shares of £1 each	100	100
Non-voting ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>200</u>	<u>200</u>
Allotted and fully paid		
Ordinary shares of £1 each	3	3
Non-voting ordinary shares of £1 each	<u>3</u>	<u>3</u>
	<u>6</u>	<u>6</u>