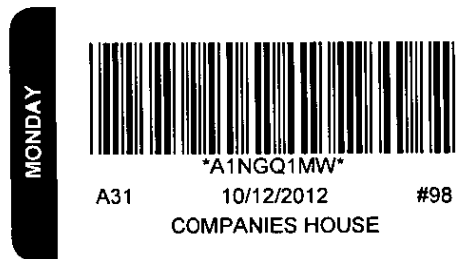


REGISTERED NUMBER: 01525321 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2012

for

Juel Business Services Ltd



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Juel Business Services Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012**

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Juel Business Services Ltd

Company Information
for the Year Ended 30 April 2012

DIRECTOR: N P Jones

SECRETARY M A Hall

REGISTERED OFFICE 462 Station Road
Dorridge
Solihull
B93 8HB

REGISTERED NUMBER. 01525321 (England and Wales)

Juel Business Services Ltd

**Abbreviated Balance Sheet
30 April 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	9,196	9,888
		<u>9,196</u>	<u>9,888</u>
CURRENT ASSETS			
Stocks		11,935	15,602
Debtors		118,161	113,562
Prepayments and accrued income		1,270	2,931
Cash at bank and in hand		342	4,266
		<u>131,708</u>	<u>136,361</u>
CREDITORS			
Amounts falling due within one year		123,311	128,678
		<u>123,311</u>	<u>128,678</u>
NET CURRENT ASSETS		<u>8,397</u>	<u>7,683</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,593</u>	<u>17,571</u>
CAPITAL AND RESERVES			
Called up share capital	4	6	6
Profit and loss account		17,587	17,565
		<u>17,593</u>	<u>17,571</u>
SHAREHOLDERS' FUNDS		<u>17,593</u>	<u>17,571</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

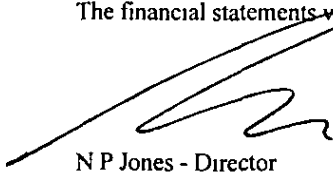
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

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 28 November 2012 and were signed by



N P Jones - Director

The notes form part of these abbreviated accounts

Juel Business Services Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012**

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 sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1997, is being amortised evenly over its estimated useful life of fifteen years

Tangible fixed assets

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

- | | |
|-------------------------|--|
| Land and buildings | - over the period of the lease |
| Plant and machinery etc | - 25% on cost and at varying rates on cost |

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 30 April 2012	15,000
AMORTISATION	
At 1 May 2011	
and 30 April 2012	15,000
NET BOOK VALUE	
At 30 April 2012	-
At 30 April 2011	-

Juel Business Services Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2012**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	76,720
Additions	1,179
	<hr/>
At 30 April 2012	77,899
	<hr/>
DEPRECIATION	
At 1 May 2011	66,832
Charge for year	1,871
	<hr/>
At 30 April 2012	68,703
	<hr/>
NET BOOK VALUE	
At 30 April 2012	9,196
	<hr/>
At 30 April 2011	9,888
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
3	Ordinary shares	£1	3	3
3	Non-voting ordinary shares	£1	3	3
			<hr/>	<hr/>
			6	6
			<hr/>	<hr/>