

Registered Number 01525321

JUEL BUSINESS SERVICES LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	14,348	6,160
		<u>14,348</u>	<u>6,160</u>
Current assets			
Stocks		11,397	14,413
Debtors		116,699	113,275
Cash at bank and in hand		183	160
		<u>128,279</u>	<u>127,848</u>
Prepayments and accrued income		1,270	7,275
Creditors: amounts falling due within one year		(121,378)	(123,670)
Net current assets (liabilities)		<u>8,171</u>	<u>11,453</u>
Total assets less current liabilities		<u>22,519</u>	<u>17,613</u>
Creditors: amounts falling due after more than one year		(4,795)	-
Total net assets (liabilities)		<u><u>17,724</u></u>	<u><u>17,613</u></u>
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		17,718	17,607
Shareholders' funds		<u><u>17,724</u></u>	<u><u>17,613</u></u>

- 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 26 January 2015

And signed on their behalf by:

N P Jones, 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.

Turnover policy

Turnover represents the net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Equipment and motor vehicles - 25% on cost and varying rates on cost

Other accounting policies**Stocks**

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	77,899
Additions	12,224
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>90,123</u>
Depreciation	
At 1 May 2013	71,739
Charge for the year	4,036
On disposals	-
At 30 April 2014	<u>75,775</u>
Net book values	
At 30 April 2014	<u><u>14,348</u></u>
At 30 April 2013	<u><u>6,160</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

2013

	£	£
3 Ordinary shares of £1 each	3	3
3 Non-voting ordinary shares of £1 each	3	3

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