

Registration number 3881472 (England and Wales)

J. B. S SERVICES LIMITED

Abbreviated accounts

for the year ended 31 December 2008

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J. B. S SERVICES LIMITED

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J. B. S SERVICES LIMITED

**Accountants' report on the unaudited financial statements to the directors of
J. B. S SERVICES LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Central Accounting Services
11 Church Road
Bexleyheath
Kent
DA7 4DD

Date: 15 September 2009

J. B. S SERVICES LIMITED

Abbreviated balance sheet as at 31 December 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,063		4,085
Current assets					
Stocks		2,250		-	
Debtors		10,405		8,372	
Cash at bank and in hand		4,194		601	
		<u>16,849</u>		<u>8,973</u>	
Creditors: amounts falling due within one year		<u>(19,316)</u>		<u>(13,054)</u>	
Net current liabilities			<u>(2,467)</u>		<u>(4,081)</u>
Total assets less current liabilities			596		4
Net assets			<u>596</u>		<u>4</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			594		2
Shareholders' funds			<u>596</u>		<u>4</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

J. B. S SERVICES LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 15 September 2009 and signed on its behalf by



Mr R E Aitken
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

J. B. S SERVICES LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance
Computer Equipment	-	25% reducing balance

1.4. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2008	15,553
At 31 December 2008	15,553
Depreciation	
At 1 January 2008	11,468
Charge for year	1,022
At 31 December 2008	12,490
Net book values	
At 31 December 2008	3,063
At 31 December 2007	4,085

J. B. S SERVICES LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2008

..... continued

3. Share capital	2008	2007
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Alloted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>