

Registered number 03881472

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J B S SERVICES LIMITED

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ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

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**Prepared By**  
CENTRAL ACCOUNTING SERVICES  
11 CHURCH ROAD  
BEXLEYHEATH  
KENT  
DA7 4DD

WEDNESDAY



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COMPANIES HOUSE

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**J B S SERVICES LIMITED**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2010**

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**The company's registered number is 03881472**

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**J B S SERVICES LIMITED**


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Registered Number 03881472

**BALANCE SHEET AT 31 DECEMBER 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,857	2,297
<b>CURRENT ASSETS</b>			
Stock		2,000	100
Debtors (amounts falling due within one year)	3	23,383	15,979
Cash at bank and in hand		17,545	5,697
		42,928	21,776
<b>CREDITORS Amounts falling due within one year</b>		35,283	23,909
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		7,645	(2,133)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		9,502	164
<b>CREDITORS: Amounts falling due after more than one year</b>	4	9,396	-
<b>NET ASSETS</b>		106	164
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	2	2
Profit and loss account		104	162
<b>SHAREHOLDERS' FUNDS</b>		106	164

For the year ending 31 December 2010 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 15 September 2011 and signed on their behalf by



MR R E AITKEN  
Director

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**J B S SERVICES LIMITED**

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010****1 ACCOUNTING POLICIES****1a Basis Of Accounting**

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

**1b Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery	reducing balance 25%
Commercial Vehicles	reducing balance 25%
Equipment	reducing balance 25%

**1c Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

**1e Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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**J B S SERVICES LIMITED**


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**2 TANGIBLE FIXED ASSETS**

	<b>Plant and Machinery £</b>	<b>Commercial Vehicles £</b>	<b>Equipment £</b>	<b>Total £</b>
<b>Cost</b>				
At 1 January 2010	1,021	11,826	2,984	15,831
Additions	-	-	179	179
At 31 December 2010	<u>1,021</u>	<u>11,826</u>	<u>3,163</u>	<u>16,010</u>
<b>Depreciation</b>				
At 1 January 2010	890	10,247	2,397	13,534
For the year	<u>33</u>	<u>395</u>	<u>191</u>	<u>619</u>
At 31 December 2010	<u>923</u>	<u>10,642</u>	<u>2,588</u>	<u>14,153</u>
<b>Net Book Amounts</b>				
At 31 December 2010	<u>98</u>	<u>1,184</u>	<u>575</u>	<u>1,857</u>
At 31 December 2009	<u>131</u>	<u>1,579</u>	<u>587</u>	<u>2,297</u>

**3 DEBTORS**

	<b>2010 £</b>	<b>2009 £</b>
Amounts falling due within one year		
Trade debtors	1,170	-
Other debtors	<u>22,213</u>	<u>15,979</u>
	<u>23,383</u>	<u>15,979</u>

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**J B S SERVICES LIMITED**


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**4 CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	<u>9,396</u>	<u>-</u>
	<u><b>9,396</b></u>	<u><b>-</b></u>

**5 SHARE CAPITAL**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid</b>		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>
	<u><b>2</b></u>	<u><b>2</b></u>