

**Registered Number 03881472**

**J.B.S SERVICES LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,046	2,592
		<u>3,046</u>	<u>2,592</u>
<b>Current assets</b>			
Stocks		600	300
Debtors		17,714	20,151
Cash at bank and in hand		18,274	14,813
		<u>36,588</u>	<u>35,264</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,475)</u>	<u>(30,526)</u>
<b>Net current assets (liabilities)</b>		<u>2,113</u>	<u>4,738</u>
<b>Total assets less current liabilities</b>		<u>5,159</u>	<u>7,330</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(4,648)</u>	<u>(6,398)</u>
<b>Total net assets (liabilities)</b>		<u>511</u>	<u>932</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		509	930
<b>Shareholders' funds</b>		<u>511</u>	<u>932</u>

- For the year ending 31 December 2012 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 18 September 2013

And signed on their behalf by:

**Robert Aitken, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery: Reducing balance 25%

Motor vehicles: Reducing balance 25%

Fixtures and fittings: Reducing balance 25%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	17,610
Additions	1,469
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>19,079</u>
<b>Depreciation</b>	
At 1 January 2012	15,018
Charge for the year	1,015
On disposals	-
At 31 December 2012	<u>16,033</u>
<b>Net book values</b>	
At 31 December 2012	<u>3,046</u>
At 31 December 2011	<u>2,592</u>

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