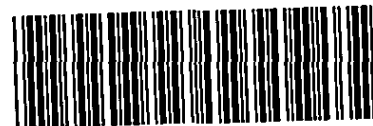


Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

J A Commercial Services Limited

FRIDAY



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22/05/2009
COMPANIES HOUSE

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for the Year Ended 31 July 2008

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Company Information
for the Year Ended 31 July 2008

DIRECTOR: J Angell

SECRETARY: Mrs S Angell

REGISTERED OFFICE: The Middle House
Oakhurst Lane
Haywards Heath
West Sussex
RH16 1PD

REGISTERED NUMBER: 4246605 (England and Wales)

ACCOUNTANTS: C W G Associates
43a Ditchling Road
Brighton
East Sussex
BN1 4SB

Abbreviated Balance Sheet
31 July 2008

	Notes	31.7.08 £	£	31.7.07 £	£
FIXED ASSETS					
Tangible assets	2		559		927
CURRENT ASSETS					
Stocks		7,273		6,559	
Debtors		1,166		284	
Cash at bank		65,976		44,138	
		<u>74,415</u>		<u>50,981</u>	
CREDITORS					
Amounts falling due within one year		<u>12,285</u>		<u>11,087</u>	
NET CURRENT ASSETS			<u>62,130</u>		<u>39,894</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>62,689</u>		<u>40,821</u>
CAPITAL AND RESERVES					
Called up share capital	3		600		600
Profit and loss account			<u>62,089</u>		<u>40,221</u>
SHAREHOLDERS' FUNDS			<u>62,689</u>		<u>40,821</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 18/05/09 and were signed by:

Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2008

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 January 2007).

Turnover

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

Tangible fixed assets

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2007 and 31 July 2008	1,797
DEPRECIATION	
At 1 August 2007 and 31 July 2008	1,238
NET BOOK VALUE	
At 31 July 2008	559
At 31 July 2007	559

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
600	Ordinary	£1	600	600