

COMPANY NO 4246605

J A COMMERCIAL SERVICES LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31ST JULY 2011



MANSER HUNOT
CHARTERED ACCOUNTANTS

ABBREVIATED BALANCE SHEET AS AT 31ST JULY 2011

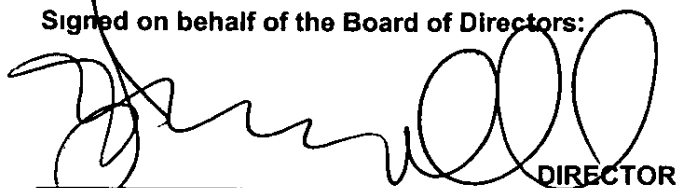
	NOTES	2011	2010
FIXED ASSETS	2	£ 343	£ 404
CURRENT ASSETS			
Sundry Debtors	1,580		3,050
Cash at Bank and on Hand	55,508		57,848
	57,088		60,898
CURRENT LIABILITIES			
Creditors and Accruals	10,414		601
NET CURRENT ASSETS/(LIABILITIES)		46,674	60,297
TOTAL ASSETS LESS CURRENT LIABILITIES		47,017	60,701
PROVISION FOR LIABILITIES AND CHARGES			
Deferred Taxation		-	-
NET ASSETS		£ 47,017	£ 60,701
CAPITAL AND RESERVES			
Share Capital	3	£ 600	£ 600
Profit and Loss Account		46,417	60,101
SHAREHOLDERS' FUNDS		£ 47,017	£ 60,701

For the financial year ended 31st July 2011 the Company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 386 (of the Act) and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of sections 394 to 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small Companies

Signed on behalf of the Board of Directors:


 J ANGELL DIRECTOR

DATED:

18/04/2012

J A COMMERCIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 31ST JULY 2011

1 ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The accounts have been prepared under the historical cost convention as amended with applicable accounting standards

DEPRECIATION

Depreciation is provided on all Tangible Fixed Assets, at a rate calculated to write off the cost or valuation less estimated residual value, of each asset over its expected useful life as follows

Plant and Equipment 15% on written down value

2 TANGIBLE FIXED ASSETS

	Plant and Equipment
1st August 2010	£ 1,797
Additions	-
31st July 2011	<u>£ 1,797</u>
DEPRECIATION	
1st August 2010	£ 1,393
Charge for Year	61
31st July 2011	<u>£ 1,454</u>
NET BOOK VALUE	
31st July 2011	<u>£ 343</u>
31st July 2010	<u>£ 404</u>

3 SHARE CAPITAL

	AUTHORISED		ISSUED AND FULLY PAID	
	2011	2010	2011	2010
Ordinary Shares of £1 each	<u>600</u>	<u>600</u>	<u>600</u>	<u>600</u>