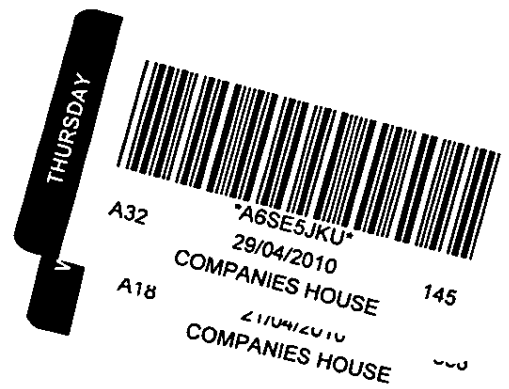


REGISTERED NUMBER: 4246605 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

J A Commercial Services LTD



J A Commercial Services LTD

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2009**

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J A Commercial Services LTD

Company Information
for the Year Ended 31 July 2009

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

J A Commercial Services LTD

Abbreviated Balance Sheet

31 July 2009

	Notes	31 7 09 £	£	31 7 08 £	£
FIXED ASSETS					
Tangible assets	2		475		559
CURRENT ASSETS					
Stocks		7,820		7,273	
Debtors		80		1,166	
Cash at bank		88,260		65,976	
		<u>96,160</u>		<u>74,415</u>	
CREDITORS					
Amounts falling due within one year		<u>15,043</u>		<u>12,285</u>	
NET CURRENT ASSETS			<u>81,117</u>		<u>62,130</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>81,592</u>		<u>62,689</u>
CAPITAL AND RESERVES					
Called up share capital	3		600		600
Profit and loss account			<u>80,992</u>		<u>62,089</u>
SHAREHOLDERS' FUNDS			<u>81,592</u>		<u>62,689</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

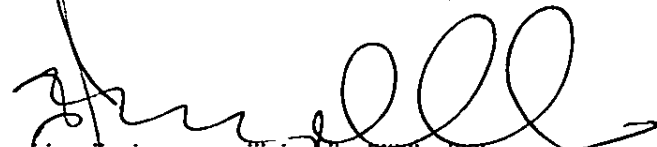
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, 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

The financial statements were approved by the director on

17/04/2010

and were signed by



Director

JOHN ALLAN ANGELL

The notes form part of these abbreviated accounts

J A Commercial Services LTD

Notes to the Abbreviated Accounts for the Year Ended 31 July 2009

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 April 2008)

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 2008 and 31 July 2009	1,797
DEPRECIATION	
At 1 August 2008	1,238
Charge for year	84
At 31 July 2009	1,322
NET BOOK VALUE	
At 31 July 2009	475
At 31 July 2008	559

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 7 09	31 7 08
Number	Class	Nominal value	£	£
600	Ordinary	1	600	600