

REGISTERED NUMBER: 04246605 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

FOR

JA COMMERCIAL SERVICES LIMITED

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FOR THE YEAR ENDED 31 JULY 2015

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JA COMMERCIAL SERVICES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2015

DIRECTOR: J A Angell

SECRETARY: Ms S M Angell

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

REGISTERED NUMBER: 04246605 (England and Wales)

ACCOUNTANTS: Mackenzies
Chartered Accountants
Landguard Manor
Landguard Manor Road
Shanklin
Isle of Wight
PO37 7JB

JA COMMERCIAL SERVICES LIMITED (REGISTERED NUMBER: 04246605)**ABBREVIATED BALANCE SHEET****31 JULY 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		179		211
CURRENT ASSETS					
Debtors		-		60	
Cash at bank		<u>57,369</u>		<u>57,624</u>	
		57,369		57,684	
CREDITORS					
Amounts falling due within one year		<u>10,510</u>		<u>10,551</u>	
NET CURRENT ASSETS			46,859		47,133
TOTAL ASSETS LESS CURRENT LIABILITIES			47,038		47,344
CAPITAL AND RESERVES					
Called up share capital	3		600		600
Profit and loss account			<u>46,438</u>		<u>46,744</u>
SHAREHOLDERS' FUNDS			47,038		47,344

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

JA COMMERCIAL SERVICES LIMITED (REGISTERED NUMBER: 04246605)

ABBREVIATED BALANCE SHEET - continued

31 JULY 2015

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 13 April 2016 and were signed by:

J A Angell - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

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).

Tangible fixed assets

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

Plant and machinery - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	<u>1,797</u>
DEPRECIATION	
At 1 August 2014	1,586
Charge for year	<u>32</u>
At 31 July 2015	<u>1,618</u>
NET BOOK VALUE	
At 31 July 2015	<u>179</u>
At 31 July 2014	<u>211</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £ <u>600</u>	2014 £ <u>600</u>
600	Ordinary	1		

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.