

Registered Number 08185694

JOHN G KEMP SERVICES LTD

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	313
		<u>313</u>
Current assets		
Stocks		-
Debtors		3,576
Investments		-
Cash at bank and in hand		62
		<u>3,638</u>
Creditors: amounts falling due within one year		<u>(3,419)</u>
Net current assets (liabilities)		<u>219</u>
Total assets less current liabilities		<u>532</u>
Provisions for liabilities		<u>(84)</u>
Total net assets (liabilities)		<u><u>448</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		447
Shareholders' funds		<u><u>448</u></u>

- For the year ending 31 August 2013 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 31 August 2013

And signed on their behalf by:

J Kemp, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% straight line - office equipment

2 Tangible fixed assets

	£
Cost	
Additions	334
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>334</u>
Depreciation	
Charge for the year	21
On disposals	-
At 31 August 2013	<u>21</u>
Net book values	
At 31 August 2013	<u><u>313</u></u>

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