

REGISTERED NUMBER: 01029425 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013
FOR
JUPITER MANAGEMENT SERVICES LTD

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FOR THE YEAR ENDED 31ST DECEMBER 2013**

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JUPITER MANAGEMENT SERVICES LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31ST DECEMBER 2013

DIRECTORS:

P.A. King
Mrs J.A King

SECRETARY:

Mr. P.A. King

REGISTERED OFFICE:

Jayes Park Courtyard
Ockley
Dorking
Surrey
RH5 5RR

REGISTERED NUMBER:

01029425 (England and Wales)

BANKERS:

National Westminster Bank Plc
Horsham Carfax
47 Carfax
Horsham
West Sussex
RH12 1YZ

JUPITER MANAGEMENT SERVICES LTD (REGISTERED NUMBER: 01029425)

ABBREVIATED BALANCE SHEET 31ST DECEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		350		581
CURRENT ASSETS					
Debtors		17,508		21,653	
Cash at bank and in hand		<u>4,854</u>		<u>7,914</u>	
		22,362		29,567	
CREDITORS					
Amounts falling due within one year		<u>11,434</u>		<u>22,445</u>	
NET CURRENT ASSETS			<u>10,928</u>		<u>7,122</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,278</u>		<u>7,703</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>11,178</u>		<u>7,603</u>
SHAREHOLDERS' FUNDS			<u>11,278</u>		<u>7,703</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 17th March 2014 and were signed on its behalf by:

P.A. King - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013**

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.

Plant and machinery etc - 20% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2013	
and 31st December 2013	<u>8,300</u>
DEPRECIATION	
At 1st January 2013	7,719
Charge for year	<u>231</u>
At 31st December 2013	<u>7,950</u>
NET BOOK VALUE	
At 31st December 2013	<u>350</u>
At 31st December 2012	<u>581</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.