REGISTERED NUMBER: 01187207 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

JESSCO (MANAGEMENT SERVICES) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2016

COMPANY INFORMATION
for the Year Ended 30 September 2016

DIRECTOR:	A Kassam
SECRETARY:	M G Jessani
REGISTERED OFFICE:	No,15 1st Floor, Princwton Mews 167-169 London Road Kingston on Thames KT2 6PT
REGISTERED NUMBER:	01187207 (England and Wales)
ACCOUNTANTS:	McAk & CO Accountants No15, 1st Floor, Princeton Mews, 167-169 London Road, Kingston Upon Thames Surrey KT2 6PT

ABBREVIATED BALANCE SHEET
30 September 2016

	Notes	30.9.16	30.9.15
		£	*£*
CURRENT ASSETS			
Cash at bank		**15,130**	*13,448*
CREDITORS			
Amounts falling due within one year		**(357)**	*(353)*
NET CURRENT ASSETS		**14,773**	*13,095*
TOTAL ASSETS LESS CURRENT LIABILITIES		**14,773**	*13,095*
CREDITORS			
Amounts falling due after more than one year		**(13,489)**	*(11,811)*
NET ASSETS		**1,284**	*1,284*
CAPITAL AND RESERVES			
Called up share capital	2	**1,000**	*1,000*
Profit and loss account		**284**	*284*
SHAREHOLDERS' FUNDS		**1,284**	*1,284*

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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

(b) 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 November 2016 and were signed by:

A Kassam - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2016

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 January 2015).

The company was dormant throughout the current year and previous year.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.9.16** £	*30.9.15* £
1,000	Ordinary	£1	**1,000**	*1,000*