

Registered Number 02694375

J S B GEOLOGICAL SERVICES LIMITED

Abbreviated Accounts

31 December 2010

**J S B GEOLOGICAL SERVICES LIMITED**

Registered Number 02694375

**Balance Sheet as at 31 December 2010**

	Notes	2010	2009
		£	£
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2	<u>1,193</u>	<u>662</u>
Total fixed assets		1,193	662
<b>Current assets</b>			
Debtors		2,298	16,138
Cash at bank and in hand		25,545	0
Total current assets		<u>27,843</u>	<u>16,138</u>
<b>Creditors: amounts falling due within one year</b>		(26,317)	(17,495)
<b>Net current assets</b>		1,526	(1,357)
<b>Total assets less current liabilities</b>		<u>2,719</u>	<u>(695)</u>
<b>Total net Assets (liabilities)</b>		2,719	(695)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>2,619</u>	<u>(795)</u>
<b>Shareholders funds</b>		<u>2,719</u>	<u>(695)</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 September 2011

And signed on their behalf by:

**A C Bjors-Wright, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31  
December 2010

1 **Accounting policies**

In accordance with Reporting Standards, effective April 2008.

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Depreciation**

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	662
additions	724
disposals	
revaluations	
transfers	
At 31 December 2010	<u>1,386</u>

Depreciation

At 31 December 2009	
Charge for year	193
on disposals	
At 31 December 2010	<u>193</u>

Net Book Value

At 31 December 2009	662
At 31 December 2010	<u>1,193</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		

