

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

**Company Registration Number:
03175592 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th March 2013

End date: 19th March 2014

SUBMITTED

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Company Information for the Period Ended 19th March 2014

Director: P M HANSEN

Registered office: Grafton House
8 Old Park Road
Beauchief Sheffield
Yorkshire
S8 7DT

Company Registration Number: 03175592 (England and Wales)

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Abbreviated Balance sheet As at 19th March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	193	289
Total fixed assets:		<u>193</u>	<u>289</u>
Current assets			
Debtors:		80	1,353
Cash at bank and in hand:		1,797	1,497
Total current assets:		<u>1,877</u>	<u>2,850</u>
Creditors			
Net current assets (liabilities):		<u>1,877</u>	<u>2,850</u>
Total assets less current liabilities:		2,070	3,139
Creditors: amounts falling due after more than one year:	4	16,361	8,445
Provision for liabilities:		450	145
Total net assets (liabilities):		<u>(14,741)</u>	<u>(5,451)</u>

The notes form part of these financial statements

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Abbreviated Balance sheet As at 19th March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(14,742)	(5,452)
Total shareholders funds:		<u>(14,741)</u>	<u>(5,451)</u>

For the year ending 19 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: P M HANSEN

Status: Director

The notes form part of these financial statements

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 19th March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement has been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of V.A.T.

Tangible fixed assets depreciation policy

Depreciation is provided after taking account of any grants receivable at the following annual rate in order to write off each asset over its estimated useful life Freehold buildings -2% on cost or revalued amounts, Plant and Machinery-25% on cost, Fixture and Fittings -10%on cost, Motor vehicles-25%on cost.

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 19th March 2014

3. Tangible assets

	Total
Cost	£
At 20th March 2013:	481
At 19th March 2014:	481
Depreciation	
At 20th March 2013:	192
Charge for year:	96
At 19th March 2014:	288
Net book value	
At 19th March 2014:	193
At 19th March 2013:	289

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Notes to the Abbreviated Accounts for the Period Ended 19th March 2014

4. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	16,361	8,445
Total:	<u>16,361</u>	<u>8,445</u>

This amount is owed to the director of the company

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 19th March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

