

Registered Number 03881472

J.B.S SERVICES LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,176	3,046
		<u>1,176</u>	<u>3,046</u>
Current assets			
Stocks		600	600
Debtors		14,849	17,714
Cash at bank and in hand		2,561	18,274
		<u>18,010</u>	<u>36,588</u>
Creditors: amounts falling due within one year		(17,025)	(34,475)
Net current assets (liabilities)		<u>985</u>	<u>2,113</u>
Total assets less current liabilities		<u>2,161</u>	<u>5,159</u>
Creditors: amounts falling due after more than one year		(1,932)	(4,648)
Total net assets (liabilities)		<u>229</u>	<u>511</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		227	509
Shareholders' funds		<u>229</u>	<u>511</u>

- For the year ending 31 December 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 26 September 2014

And signed on their behalf by:

Rob Aitken, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated

residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Plant and machinery Reducing balance 25%

Motor vehicles Reducing balance 25%

Fixtures and fittings Reducing balance 25%

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	19,079
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>19,079</u>
Depreciation	
At 1 January 2013	16,033
Charge for the year	1,870
On disposals	-
At 31 December 2013	<u>17,903</u>
Net book values	
At 31 December 2013	<u>1,176</u>
At 31 December 2012	<u>3,046</u>

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