

JAYS BUSINESS SERVICES LTD

**Company Registration Number:
04912113 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

JAYS BUSINESS SERVICES LTD

Company Information for the Period Ended 30th September 2011

Director:	J Judge
Company secretary:	J Judge
Registered office:	Briarwood Felixstowe Road Nacton Ipswich Suffolk IP10 0DE
Company Registration Number:	04912113 (England and Wales)

JAYS BUSINESS SERVICES LTD

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	494	357
Total fixed assets:		<u>494</u>	<u>357</u>
Current assets			
Debtors:		3,548	4,830
Cash at bank and in hand:		278	1,477
Total current assets:		<u>3,826</u>	<u>6,307</u>
Creditors			
Creditors: amounts falling due within one year		3,179	5,897
Net current assets (liabilities):		<u>647</u>	<u>410</u>
Total assets less current liabilities:		1,141	767
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>1,141</u></u>	<u><u>767</u></u>

The notes form part of these financial statements

JAYS BUSINESS SERVICES LTD

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	0	2
Profit and Loss account:		1,141	765
Total shareholders funds:		<u>1,141</u>	<u>767</u>

For the year ending 30 September 2011 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 14 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Judge
Status: Director

The notes form part of these financial statements

JAYS BUSINESS SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statements have been prepared under the historical cost convention and in accordance with the Financial reporting standards for smaller entities(effective April 2008)

Turnover policy

Turnover represents net invoiced sales of services, excluding Value added tax.

Tangible fixed assets depreciation policy

office equipment - 33% on cost

JAYS BUSINESS SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Tangible assets

	Total
Cost	£
At 01st October 2010:	357
Additions:	450
At 30th September 2011:	807
Depreciation	
At 01st October 2010:	0
Charge for year:	313
At 30th September 2011:	313
Net book value	
At 30th September 2011:	494
At 30th September 2010:	357

Office equipment - 33% on cost

JAYS BUSINESS SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	1.00	0
Total share capital:			<u>0</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.