

Registered Number 04912113

JAYS BUSINESS SERVICES LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	181	494
		<u>181</u>	<u>494</u>
Current assets			
Debtors		2,491	3,826
		<u>2,491</u>	<u>3,826</u>
Creditors: amounts falling due within one year		(2,900)	(3,179)
Net current assets (liabilities)		<u>(409)</u>	<u>647</u>
Total assets less current liabilities		<u>(228)</u>	<u>1,141</u>
Total net assets (liabilities)		<u>(228)</u>	<u>1,141</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Profit and loss account		(230)	1,139
Shareholders' funds		<u>(228)</u>	<u>1,141</u>

- For the year ending 30 September 2012 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 3 June 2013

And signed on their behalf by:

Julie Judge, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	494
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>494</u>
Depreciation	
At 1 October 2011	-
Charge for the year	313
On disposals	-
At 30 September 2012	<u>313</u>
Net book values	
At 30 September 2012	<u>181</u>
At 30 September 2011	<u>494</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2 Ordinary shares of £1 each	2	2

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