

N & J A SERVICES LTD

**Company Registration Number:
05055574 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

N & J A SERVICES LTD

Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	5,358	6,302
Total fixed assets:		<u>5,358</u>	<u>6,302</u>
Current assets			
Stocks:		1,000	1,000
Debtors:		3,286	3,755
Cash at bank and in hand:		4,491	3,327
Total current assets:		<u>8,777</u>	<u>8,082</u>
Creditors: amounts falling due within one year:		(14,806)	(14,190)
Net current assets (liabilities):		<u>(6,029)</u>	<u>(6,108)</u>
Total assets less current liabilities:		(671)	194
Total net assets (liabilities):		<u>(671)</u>	<u>194</u>

The notes form part of these financial statements

N & J A SERVICES LTD

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		(771)	94
Shareholders funds:		<u>(671)</u>	<u>194</u>

For the year ending 31 July 2016 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.

The financial statements were approved by the Board of Directors on 19 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Frangoulis

Status: Director

The notes form part of these financial statements

N & J A SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents the net invoiced sales net of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and Equipment-15% on reducing balance

Fixtures-10% on reducing balance

N & J A SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

2. Tangible assets

	Total
Cost	£
01 August 2015:	15,877
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	<u>15,877</u>
Depreciation	
01 August 2015:	9,575
Charge for year:	944
On disposals:	0
Other adjustments:	0
31 July 2016:	<u>10,519</u>
Net book value	
31 July 2016:	<u>5,358</u>
31 July 2015:	<u>6,302</u>

N & J A SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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