

Registered Number 05105713

JOHN'S SERVICE CENTRE LIMITED

Abbreviated Accounts

31 March 2012

JOHN'S SERVICE CENTRE LIMITED

Registered Number 05105713

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	30,000	30,000
Total fixed assets		30,000	30,000
Current assets			
Debtors		0	650
Total current assets		0	650
Creditors: amounts falling due within one year		(4,404)	(4,029)
Net current assets		(4,404)	(3,379)
Total assets less current liabilities		<u>25,596</u>	<u>26,621</u>
Total net Assets (liabilities)		25,596	26,621
Capital and reserves			
Called up share capital		1	1
Profit and loss account		25,595	26,620
Shareholders funds		<u>25,596</u>	<u>26,621</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 May 2012

And signed on their behalf by:

mr j r wilkes, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	30,000
At 31 March 2012	<u>30,000</u>
Net Book Value	
At 31 March 2011	30,000
At 31 March 2012	<u>30,000</u>