

Registered Number 05105713

JOHN'S SERVICE CENTRE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	30,000	30,000
		<u>30,000</u>	<u>30,000</u>
Current assets			
Debtors		1,025	8,848
Cash at bank and in hand		409	-
		<u>1,434</u>	<u>8,848</u>
Creditors: amounts falling due within one year		<u>(4,263)</u>	<u>(6,962)</u>
Net current assets (liabilities)		<u>(2,829)</u>	<u>1,886</u>
Total assets less current liabilities		<u>27,171</u>	<u>31,886</u>
Total net assets (liabilities)		<u>27,171</u>	<u>31,886</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		27,170	31,885
Shareholders' funds		<u>27,171</u>	<u>31,886</u>

- For the year ending 31 March 2015 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 5 August 2015

And signed on their behalf by:

j r wilkes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 Intangible fixed assets

	£
Cost	
At 1 April 2014	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>30,000</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>30,000</u>
At 31 March 2014	<u>30,000</u>

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