

Registered number
05217259

JP Secretarial Services Limited

Abbreviated Accounts

31 August 2006

TUESDAY



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COMPANIES HOUSE

JP Secretarial Services Limited
Abbreviated Balance Sheet
as at 31 August 2006

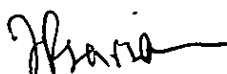
	Notes	2006 £	2005 £
Current assets			
Debtors	919	1,962	
Cash at bank and in hand	456	155	
	<u>1,375</u>	<u>2,117</u>	
Creditors: amounts falling due within one year	(1,282)	(1,140)	
Net current assets		<u>93</u>	<u>977</u>
Net assets		<u>93</u>	<u>977</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		91	975
Shareholders' funds		<u>93</u>	<u>977</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mr J Psarias
Director

Approved by the board on 5 June 2007

JP Secretarial Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Share capital			2006	2005
			£	£
Authorised				
Ordinary shares of £1 each			<u>2</u>	<u>2</u>
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each			<u>2</u>	<u>2</u>