

JLE SERVICES LTD

**Company Registration Number:
06890461 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

JLE SERVICES LTD

Company Information for the Period Ended 30th April 2011

Director:	Mr J L Evans
Company secretary:	Mr J L Evans
Registered office:	57 Gravel Lane Wilmslow Cheshire SK9 6LS GBR
Company Registration Number:	06890461 (England and Wales)

JLE SERVICES LTD

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	269	271
Total fixed assets:		<u>269</u>	<u>271</u>
Current assets			
Debtors:	6	1,770	1,353
Cash at bank and in hand:		168	36
Total current assets:		<u>1,938</u>	<u>1,389</u>
Creditors			
Creditors: amounts falling due within one year	7	695	722
Net current assets (liabilities):		<u>1,243</u>	<u>667</u>
Total assets less current liabilities:		<u>1,512</u>	<u>938</u>
Total net assets (liabilities):		<u><u>1,512</u></u>	<u><u>938</u></u>

The notes form part of these financial statements

JLE SERVICES LTD

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		1,511	937
Total shareholders funds:		<u>1,512</u>	<u>938</u>

For the year ending 30 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J L Evans
Status: Director

The notes form part of these financial statements

JLE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced provision of services, excluding 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.
Computer Equipment - 33% on cost

JLE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

5. Tangible assets

	Total
Cost	£
At 01st May 2010:	406
Additions:	200
At 30th April 2011:	606
Depreciation	
At 01st May 2010:	135
Charge for year:	202
At 30th April 2011:	337
Net book value	
At 30th April 2011:	269
At 30th April 2010:	271

JLE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

6. Debtors

	2011 £	2010 £
Trade debtors:	1,747	848
Other debtors:	23	505
Total:	<u>1,770</u>	<u>1,353</u>

JLE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	303	12
Taxation and social security:	218	177
Other creditors:	174	533
Total:	695	722

JLE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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