

JL ACCOUNTANCY SERVICES LTD

**Company Registration Number:
07181236 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

JL ACCOUNTANCY SERVICES LTD

Company Information for the Period Ended 31st March 2014

| | |
|-------------------------------------|--|
| Director: | John Levick |
| Company secretary: | John Levick |
| Registered office: | 388 Parr Lane Unsworth Bury Lancashire BL9 8LU GB-ENG |
| Company Registration Number: | 07181236 (England and Wales) |

JL ACCOUNTANCY SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|---------------------|---------------------|
| Current assets | | | |
| Debtors: | | 8,185 | 5,900 |
| Cash at bank and in hand: | | - | 587 |
| Total current assets: | | <u>8,185</u> | <u>6,487</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 2,013 | - |
| Net current assets (liabilities): | | <u>6,172</u> | <u>6,487</u> |
| Total assets less current liabilities: | | 6,172 | 6,487 |
| Creditors: amounts falling due after more than one year: | | - | 312 |
| Total net assets (liabilities): | | <u><u>6,172</u></u> | <u><u>6,175</u></u> |

The notes form part of these financial statements

JL ACCOUNTANCY SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014 continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|-------|--------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 1 | 1 |
| Profit and Loss account: | | 6,171 | 6,174 |
| Total shareholders funds: | | <u>6,172</u> | <u>6,175</u> |

For the year ending 31 March 2014 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 12 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Levick

Status: Director

The notes form part of these financial statements

JL ACCOUNTANCY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the Historical Cost Convention and are in accordance with applicable Accounting Standards

Turnover policy

Turnover represents the total invoice value of Services Rendered during the period

Tangible fixed assets depreciation policy

None

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

Other accounting policies

None

JL ACCOUNTANCY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2013 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |
| Current period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |

