

JULKON BUILDING SERVICES LIMITED

**Company Registration Number:
07617124 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

JULKON BUILDING SERVICES LIMITED

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JULKON BUILDING SERVICES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mr J Bylina
Registered office:	48 Bannister Close Greenford Middlesex UB6 0SP GBR
Company Registration Number:	07617124 (England and Wales)

JULKON BUILDING SERVICES LIMITED

Directors' Report Period Ended 31st March 2013

The directors present their report with the financial statements of the company for the period ended 31st March 2013

Principal activities

The principal activity of the company in the period under review was:

Building services.

Directors

The directors shown below have held office during the whole of the period from

01st April 2012 to 31st March 2013

Mr J Bylina

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 July 2013

And Signed On Behalf Of The Board By:

Name: Mr J Bylina

Status: Director

JULKON BUILDING SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31st March 2013

	Notes	2013 £	2012 £
Turnover:	2	45,427	34,379
Cost of sales:		18,718	19,230
Gross profit or (loss):		<u>26,709</u>	<u>15,149</u>
Administrative expenses:	,	21,695	15,770
Operating profit or (loss):		<u>5,014</u>	<u>(621)</u>
Tax on profit or loss on ordinary activities:		<u>5,014</u>	<u>(621)</u>
Tax on profit or (loss) on ordinary activities:		784	-
Profit or (loss) for the financial year:		<u><u>4,230</u></u>	<u><u>(621)</u></u>

The notes form part of these financial statements

JULKON BUILDING SERVICES LIMITED

Statement of total recognised gains and losses 31st March 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

JULKON BUILDING SERVICES LIMITED

Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		-	472
Total fixed assets:		<u>-</u>	<u>472</u>
Current assets			
Debtors:		2,513	0
Cash at bank and in hand:		3,102	150
Total current assets:		<u>5,615</u>	<u>150</u>
Creditors: amounts falling due within one year		4,906	1,143
Net current assets (liabilities):		<u>709</u>	<u>(993)</u>
Total assets less current liabilities:		<u>709</u>	<u>(521)</u>
Total net assets (liabilities):		<u><u>709</u></u>	<u><u>(521)</u></u>

The notes form part of these financial statements

JULKON BUILDING SERVICES LIMITED

Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:	4	609	(621)
Total shareholders funds:		<u>709</u>	<u>(521)</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 30 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J Bylina

Status: Director

The notes form part of these financial statements

JULKON BUILDING SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared on the historical cost convention.

Turnover policy

Turnover represents the net value of invoices raised during the period.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at their purchase price, together with any incidental expenses of acquisition. Tangible fixed assets are written off on a straight line basis over the expected useful economic life of the assets concerned.

JULKON BUILDING SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

JULKON BUILDING SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2013

4. Profit and loss account

	2013	2012
	£	£
Opening balance:	(621)	0
Profit or (loss) for the period:	4,230	(621)
Equity dividends paid:	3,000	0
Retained profit:	<u>609</u>	<u>(621)</u>

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 1072 of the Companies Act 2006.

