

Registered number: 08191782

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JEWELLS GAS SERVICES LIMITED

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ACCOUNTS  
FOR THE YEAR ENDED 31/08/2017

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Prepared By:  
VICTOR STEWART

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JEWELLS GAS SERVICES LIMITED

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ACCOUNTS  
FOR THE YEAR ENDED 31/08/2017

DIRECTORS  
CARON JEWELL  
KEVIN JEWELL

REGISTERED OFFICE  
THE WHITE HOUSE, 164 BRIDGE ROAD  
SARISBURY GREEN  
SOUTHAMPTON  
HAMPSHIRE  
SO31 7EH

COMPANY DETAILS  
Private company limited by shares registered in ENGLAND  
AND WALES, registered number 08191782

ACCOUNTANTS  
VICTOR STEWART

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ACCOUNTS  
FOR THE YEARENDED31/08/2017

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The following do not form part of the statutory financial statements:	
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BALANCE SHEET AT 31/08/2017

	Notes	2017 £	2016 £
<b>FIXED ASSETS</b>			
Tangible assets	2	15,622	732
<b>CURRENT ASSETS</b>			
Debtors	3	1,350	7,390
Cash at bank and in hand		<u>10,133</u>	<u>18,393</u>
		11,483	25,783
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>27,103</u>	<u>24,574</u>
<b>NET CURRENT (LIABILITIES) / ASSETS</b>		(15,620)	1,209
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>	<u>1,941</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	2	2
Profit and loss account		<u>-</u>	<u>1,939</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>1,941</u>

For the year ending 31/08/2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 04/05/2018 and signed on their behalf by

.....  
 CARON JEWELL  
 Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/08/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 15%
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2. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Equipment £	Total £
Cost			
At 01/09/2016	-	1,013	1,013
Additions	15,000	-	15,000
At 31/08/2017	<u>15,000</u>	<u>1,013</u>	<u>16,013</u>
Depreciation			
At 01/09/2016	-	281	281
For the year	-	110	110
At 31/08/2017	<u>-</u>	<u>391</u>	<u>391</u>
Net Book Amounts			
At 31/08/2017	<u>15,000</u>	<u>622</u>	<u>15,622</u>
At 31/08/2016	<u>-</u>	<u>732</u>	<u>732</u>

3. DEBTORS

	2017 £	2016 £
Amounts falling due within one year		
Trade debtors	945	5,985
Other tax	405	1,145
Directors current account	-	260
	<u>1,350</u>	<u>7,390</u>

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4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	5,501	10,652
VAT	2,562	809
Directors current account	13,495	-
Trade creditors	<u>5,545</u>	<u>13,113</u>
	<u>27,103</u>	<u>24,574</u>

5. EMPLOYEES

2017	2016
No.	No.

6. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>
New shares issued during period:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</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.