

Registered Number: 08243327

England and Wales

JKL SITE SERVICES LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2015

JKL SITE SERVICES LIMITED
Abbreviated Balance Sheet
As at 31 October 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		14,985	13,174
Cash at bank and in hand		13,100	8,285
		28,085	21,459
Creditors: amounts falling due within one year		(10,118)	(8,722)
Net current assets		17,967	12,737
Total assets less current liabilities		17,967	12,737
Net assets		17,967	12,737
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		17,966	12,736
Shareholders funds		17,967	12,737

For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Neil Winstanley Director

Date approved by the board: 15 June 2016

JKL SITE SERVICES LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2015

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

	2015	2014
Allotted called up and fully paid	£	£
1 Ordinary share of £1.00 each	1	1
	1	1

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