

Registered Number 08835834

JS PROPS SERVICES LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	6,994
		<u>6,994</u>
Current assets		
Stocks		500
Cash at bank and in hand		2,678
		<u>3,178</u>
Creditors: amounts falling due within one year		<u>(8,489)</u>
Net current assets (liabilities)		<u>(5,311)</u>
Total assets less current liabilities		<u>1,683</u>
Total net assets (liabilities)		<u>1,683</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		1,682
Shareholders' funds		<u>1,683</u>

- For the year ending 31 January 2015 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.

Approved by the Board on 7 October 2015

And signed on their behalf by:

JACK SALKELD, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 the total invoice value, excluding value added tax, of sales made during the period.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% reducing balance

Valuation information and policy

Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	8,228
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>8,228</u>
Depreciation	
Charge for the year	1,234
On disposals	-
At 31 January 2015	<u>1,234</u>
Net book values	
At 31 January 2015	<u><u>6,994</u></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.