

**Registered Number 03881472**

**J.B.S SERVICES LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	13,653	1,176
		<u>13,653</u>	<u>1,176</u>
<b>Current assets</b>			
Stocks		600	600
Debtors		24,236	14,849
Cash at bank and in hand		3,859	2,561
		<u>28,695</u>	<u>18,010</u>
<b>Creditors: amounts falling due within one year</b>		(30,619)	(17,025)
<b>Net current assets (liabilities)</b>		<u>(1,924)</u>	<u>985</u>
<b>Total assets less current liabilities</b>		<u>11,729</u>	<u>2,161</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,345)	(1,932)
<b>Total net assets (liabilities)</b>		<u>384</u>	<u>229</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		382	227
<b>Shareholders' funds</b>		<u>384</u>	<u>229</u>

- For the year ending 31 December 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.

Approved by the Board on 28 September 2015

And signed on their behalf by:

**Robert Aitken, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated

residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Plant and machinery Reducing balance 25%

Motor vehicles Reducing balance 25%

Fixtures and fittings Reducing balance 25%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	19,079
Additions	17,028
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>36,107</u>
<b>Depreciation</b>	
At 1 January 2014	17,903
Charge for the year	4,551
On disposals	-
At 31 December 2014	<u>22,454</u>
<b>Net book values</b>	
At 31 December 2014	<u>13,653</u>
At 31 December 2013	<u>1,176</u>

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