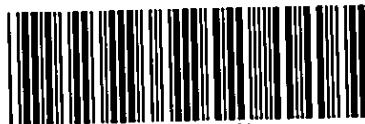


REGISTERED NUMBER 04158991 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012
FOR
JUBILEE ENDOSCOPY SERVICES LIMITED

THURSDAY



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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

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JUBILEE ENDOSCOPY SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012**

DIRECTORS.	Dr P W G Evans Mrs G M Evans
SECRETARY	Mrs G M Evans
REGISTERED OFFICE:	Station House North Street Havant Hampshire PO9 1QU
REGISTERED NUMBER	04158991 (England and Wales)
ACCOUNTANTS	Morris Crocker Chartered Accountants Station House Havant Hampshire PO9 1QU
BANKERS	Lloyds TSB Bank plc The Square Bishops Waltham Hampshire SO32 1GS

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	£ 2012	£ 2011
FIXED ASSETS			
Tangible assets	2	8,027	10,791
CURRENT ASSETS			
Debtors		42,107	47,254
Cash at bank		521,539	466,089
		<u>563,646</u>	<u>513,343</u>
CREDITORS			
Amounts falling due within one year		<u>19,798</u>	<u>30,692</u>
NET CURRENT ASSETS		<u>543,848</u>	<u>482,651</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>551,875</u>	<u>493,442</u>
PROVISIONS FOR LIABILITIES		<u>608</u>	<u>959</u>
NET ASSETS		<u><u>551,267</u></u>	<u><u>492,483</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	900	900
Profit and loss account		<u>550,367</u>	<u>491,583</u>
SHAREHOLDERS' FUNDS		<u><u>551,267</u></u>	<u><u>492,483</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

16/4/2012

and were

P W G Evans

Dr P W G Evans - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

1 ACCOUNTING POLICIES**Accounting convention**

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

Turnover

Turnover is the amount derived from ordinary activities, stated net of Value Added Tax and is recognised at the point at which the service is provided

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost and 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011 and 30 April 2012	54,030
DEPRECIATION	
At 1 May 2011	43,239
Charge for year	2,764
At 30 April 2012	46,003
NET BOOK VALUE	
At 30 April 2012	8,027
At 30 April 2011	10,791

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2012 £	2011 £
900	Ordinary		900	900

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 April 2012 and 30 April 2011

	2012 £	2011 £
Dr P W G Evans and Mrs G M Evans		
Balance outstanding at start of year	(240)	282
Amounts advanced	540	-
Amounts repaid	(240)	(522)
Balance outstanding at end of year	60	(240)

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
JUBILEE ENDOSCOPY SERVICES LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jubilee Endoscopy Services Limited for the year ended 30 April 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Jubilee Endoscopy Services Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Jubilee Endoscopy Services Limited and state those matters that we have agreed to state to the Board of Directors of Jubilee Endoscopy Services Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Jubilee Endoscopy Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Jubilee Endoscopy Services Limited. You consider that Jubilee Endoscopy Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Jubilee Endoscopy Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Morris Crocker
Chartered Accountants
Station House
Havant
Hampshire
PO9 1QU



20 November 2012