Registered Number 06507347

JOHN ALLEN SERVICES LIMITED

Abbreviated Accounts

28 February 2012

JOHN ALLEN SERVICES LIMITED — Registered Number 06507347

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		237		316
Total fixed assets			237		316
Current assets					
Debtors		438			
Cash at bank and in hand		343		7,431	
Total current assets		781		7,431	
Creditors: amounts falling due within one year		(2,434)		(7,434)	
Net current assets			(1,653)		(3)
Total assets less current liabilities			(1,416)		313
Provisions for liabilities and charges			(47)		(66)
Total net Assets (liabilities)			(1,463)		247
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(1,464)		246
Shareholders funds			(1,463)		247

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 May 2012

And signed on their behalf by:
J Allen, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 28 February 2011	750
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	750
Depreciation	
At 28 February 2011	434
Charge for year	79
on disposals	
At 28 February 2012	513
Net Book Value	
At 28 February 2011	316
At 28 February 2012	237

3 Related party disclosures

Mr Allen controls the Company by virtue of his shareholding. Mr Allen has a non-interest paying loan account with the Company. At the year end the Company owed Mr Allen £2253 (2011: £1497).