

**Registered Number 06507347**

**JOHN ALLEN SERVICES LIMITED**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	133	178
		<u>133</u>	<u>178</u>
<b>Current assets</b>			
Debtors		1,359	3,321
Cash at bank and in hand		11,120	7,784
		<u>12,479</u>	<u>11,105</u>
<b>Creditors: amounts falling due within one year</b>		(11,369)	(10,537)
<b>Net current assets (liabilities)</b>		<u>1,110</u>	<u>568</u>
<b>Total assets less current liabilities</b>		<u>1,243</u>	<u>746</u>
<b>Provisions for liabilities</b>		(27)	(36)
<b>Total net assets (liabilities)</b>		<u>1,216</u>	<u>710</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,215	709
<b>Shareholders' funds</b>		<u>1,216</u>	<u>710</u>

- For the year ending 28 February 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 24 June 2014

And signed on their behalf by:

**J Allen, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 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.

**Tangible assets depreciation policy**

Depreciation has been provided to write off the cost of tangible fixed assets over their expected useful lives using the following rates:-

Fixtures, Fittings & Equipment - 25% on written down value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2013	750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>750</u>
<b>Depreciation</b>	
At 1 March 2013	572
Charge for the year	45
On disposals	-
At 28 February 2014	<u>617</u>
<b>Net book values</b>	
At 28 February 2014	<u>133</u>
At 28 February 2013	<u>178</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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