Registered Number 06507347

JOHN ALLEN SERVICES LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	-	133
		-	133
Current assets			
Debtors		-	1,359
Cash at bank and in hand		7,006	11,120
		7,006	12,479
Creditors: amounts falling due within one year		(6,975)	(11,369)
Net current assets (liabilities)		31	1,110
Total assets less current liabilities		31	1,243
Provisions for liabilities		0	(27)
Total net assets (liabilities)		31	1,216
Capital and reserves			
Called up share capital		1	1
Profit and loss account		30	1,215
Shareholders' funds		31	1,216

- For the year ending 28 February 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 1 May 2015

And signed on their behalf by:
J ALLEN, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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
The Company's turnover represents the value, excluding Value Added Tax, of goods sold and services supplied to customers during the period.

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

	£
Cost	
At 1 March 2014	750
Additions	-
Disposals	(750)
Revaluations	-
Transfers	-
At 28 February 2015	0
Depreciation	
At 1 March 2014	617
Charge for the year	-
On disposals	(617)
At 28 February 2015	0
Net book values	
At 28 February 2015	0
At 28 February 2014	133