REGISTERED NUMBER: 06716773 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st December 2015

for

JLPM SERVICES LTD

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for the Year Ended 31st December 2015

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JLPM SERVICES LTD

Company Information
for the Year Ended 31st December 2015

DIRECTOR:	J Lynch
SECRETARY:	Mrs R Lynch
REGISTERED OFFICE:	129 Beedell Avenue Westcliff on Sea Westcliff on Sea SS0 9JW
REGISTERED NUMBER:	06716773 (England and Wales)
ACCOUNTANTS:	Nicholson Hall Associates Ltd 138 Westoe Road South Shields NE33 3PF

Abbreviated Balance Sheet
31st December 2015

	Notes	31/12/15 £	£	31/12/14 £	£
FIXED ASSETS					
Tangible assets	2		**506**		595
CURRENT ASSETS					
Debtors		**11,386**		8,798	
Cash at bank		**10,431**		4,230	
		21,817		13,028	
CREDITORS					
Amounts falling due within one year		**22,009**		13,198	
NET CURRENT LIABILITIES			**(192)**		(170)
TOTAL ASSETS LESS CURRENT LIABILITIES			**314**		425
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**312**		423
SHAREHOLDERS' FUNDS			**314**		425

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 9th February 2016 and were signed by:

J Lynch - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2015

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 represents net invoiced sales of goods, excluding value added tax.

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

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 1st January 2015	
and 31st December 2015	**900**
DEPRECIATION	
At 1st January 2015	**305**
Charge for year	**89**
At 31st December 2015	**394**
NET BOOK VALUE	
At 31st December 2015	**506**
At 31st December 2014	595

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/15 £	31/12/14 £
2	Ordinary shares	£1	**2**	2