

**Registered Number 06663348**

**JCBS BUILDING SERVICES LIMITED**

**Abbreviated Accounts**

**31 August 2013**

**JCBS BUILDING SERVICES LIMITED**

Registered Number 06663348

**Abbreviated Balance Sheet as at 31 August 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	3,620	4,826
		<u>3,620</u>	<u>4,826</u>
<b>Current assets</b>			
Stocks		14,151	2,030
Debtors		18,624	25,668
Cash at bank and in hand		17,728	14,359
		<u>50,503</u>	<u>42,057</u>
<b>Creditors: amounts falling due within one year</b>		(23,145)	(40,848)
<b>Net current assets (liabilities)</b>		<u>27,358</u>	<u>1,209</u>
<b>Total assets less current liabilities</b>		<u>30,978</u>	<u>6,035</u>
<b>Creditors: amounts falling due after more than one year</b>		(25,320)	-
<b>Total net assets (liabilities)</b>		<u>5,658</u>	<u>6,035</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		5,656	6,033
<b>Shareholders' funds</b>		<u>5,658</u>	<u>6,035</u>

- For the year ending 31 August 2013 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 31 March 2014

And signed on their behalf by:

**Mr J R Clulow, Director**

**JCBS BUILDING SERVICES LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 31 August 2013****1 Accounting Policies****Turnover policy**

Turnover comprises the invoiced value goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant & Machinery 25% reducing balance

Computer Equipment 25% reducing balance

Motor Vehicles 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2012	15,116
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>15,116</u>
<b>Depreciation</b>	
At 1 September 2012	10,290
Charge for the year	1,206
On disposals	-
At 31 August 2013	<u>11,496</u>
<b>Net book values</b>	
At 31 August 2013	<u>3,620</u>
At 31 August 2012	<u>4,826</u>