

Abbreviated Unaudited Accounts
for the Period 11 November 2011 to 31 March 2013
for
JA BUSINESS SUPPORT SERVICES LIMITED

JA BUSINESS SUPPORT SERVICES LIMITED (REGISTERED NUMBER: 07845243)

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for the period 11 November 2011 to 31 March 2013**

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JA BUSINESS SUPPORT SERVICES LIMITED

**Company
Information
for the period 11 November 2011 to 31 March 2013**

DIRECTOR: J W Atkinson

REGISTERED OFFICE: Kensington House
3 Kensington
Bishop Auckland
Co. Durham
DL14 6HX

REGISTERED NUMBER: 07845243 (England and Wales)

ACCOUNTANTS: Mitchells Grievson Limited
Kensington House
3 Kensington
Bishop Auckland
Co. Durham
DL14 6HX

JA BUSINESS SUPPORT SERVICES LIMITED (REGISTERED NUMBER: 07845243)**Abbreviated Balance Sheet
31 March 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		325
CURRENT ASSETS			
Debtors		495	
Cash at bank		8,047	
		<u>8,542</u>	
CREDITORS			
Amounts falling due within one year		<u>11,411</u>	
NET CURRENT LIABILITIES			<u>(2,869)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(2,544)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		50
Profit and loss account			<u>(2,594)</u>
SHAREHOLDERS' FUNDS			<u><u>(2,544)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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 9 August 2013 and were signed by:

J W Atkinson - Director

JA BUSINESS SUPPORT SERVICES LIMITED (REGISTERED NUMBER: 07845243)**Notes to the Abbreviated Accounts
for the period 11 November 2011 to 31 March 2013****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 total invoiced sales of services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% 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	
Additions	<u>422</u>
At 31 March 2013	<u>422</u>
DEPRECIATION	
Charge for period	<u>97</u>
At 31 March 2013	<u>97</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>325</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary	1	<u><u>50</u></u>

