BJB IT Services Limited

**Abbreviated Accounts** 

31 March 2013

WEDNESDAY

A07 18/12/2013
COMPANIES HOUSE

#69

# **BJB IT Services Limited**

Registered number:

07604605

**Abbreviated Balance Sheet** 

as at 31 March 2013

	Notes		2013 £		2012 £
Fixed assets					
Tangible assets	2		400		800
Current assets					
Debtors		4,646		3,903	
Cash at bank and in hand		579		919	
	<del></del>	5,225			
Creditors: amounts falling de	ue				
within one year		(4,668)		(4,449)	
Net current assets			557		373
Total assets less current		-	<del></del>		·· <del>-</del> - · · · · · · · · · · · · · · · · · ·
liabilities			957		1,173
Provisions for liabilities			(84)		(168)
1 TOVISIONS TOT HUDMINES			(04)		(100)
Net assets			873	_	1,005
		-		_	1,000
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			773		905
Shareholders' funds		-	— 873	_	1,005
Charantada lanas		-	0/3		1,000

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

B J Beckett Director

Approved by the board on

14/12/2013

# BJB IT Services Limited Notes to the Abbreviated Accounts for the year ended 31 March 2013

### 1 Accounting policies

## Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer Equipment

33% on cost

#### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2012			1,200	
	At 31 March 2013			1,200	
	Depreciation				
	At 1 April 2012			400	
	Charge for the year			400	
	At 31 March 2013			800	
	Net book value				
	At 31 March 2013			400	
	At 31 March 2012			800_	
3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	-	100_	100