

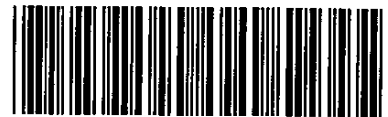
Registered number
4531751

JBS Consultancy Services Limited

Abbreviated Accounts

30 September 2011

SATURDAY



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28/07/2012

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COMPANIES HOUSE

JBS Consultancy Services Limited**Registered number:** 4531751**Abbreviated Balance Sheet
as at 30 September 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	6,000	6,000
Current assets			
Debtors		1,748	4,797
Cash at bank and in hand	—	8,739	8,041
		10,487	12,838
Creditors: amounts falling due within one year		(1,423)	(1,492)
Net current assets		9,064	11,346
Net assets		<u>15,064</u>	<u>17,346</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		15,063	17,345
Shareholder's funds		<u>15,064</u>	<u>17,346</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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


J A C Samman

Director

Approved by the board on 20 July 2012

JBS Consultancy Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

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 work carried out in respect of services provided to customers

2 Intangible fixed assets

£

Cost

At 1 October 2010

6,000

At 30 September 2011

6,000

Amortisation

At 30 September 2011

-

Net book value

At 30 September 2011

6,000

At 30 September 2010

6,000

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

1

1

1