

**BACK-UP SERVICES LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MAY 2016**

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FOR THE YEAR ENDED 31 MAY 2016**

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**BACK-UP SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2016**

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**DIRECTOR:** Mr B Perkins

**SECRETARY:** Mrs S E Perkins

**REGISTERED OFFICE:** 12 Hillwood Avenue  
Shirley  
Solihull  
West Midlands  
B90 4XR

**REGISTERED NUMBER:** 03061420 (England and Wales)

**ACCOUNTANTS:** JSA Services Limited  
4th Floor  
Radius House  
51 Clarendon Road  
Watford  
Hertfordshire  
WD17 1HP

ABBREVIATED BALANCE SHEET  
31 MAY 2016

|  | Notes | 2016<br>£     | 2015<br>£     |
|--|-------|---------------|---------------|
| <b>CURRENT ASSETS</b>                        |       |               |               |
| Debtors                                      |       | 11,135        | 11,345        |
| Cash at bank                                 |       | <u>1,670</u>  | <u>1,692</u>  |
|  |       | 12,805        | 13,037        |
| <b>CREDITORS</b>                             |       |               |               |
| Amounts falling due within one year          |       | <u>330</u>    | <u>210</u>    |
| <b>NET CURRENT ASSETS</b>                    |       | <u>12,475</u> | <u>12,827</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>12,475</u> | <u>12,827</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |
| Called up share capital                      | 3     | 2             | 2             |
| Reserves - profit/loss b/fwd                 |       | <u>12,473</u> | <u>12,825</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>12,475</u> | <u>12,827</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 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.
- (b)

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 20 February 2017 and were signed by:

Mr B J Perkins - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**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 - 33% on cost

2. TANGIBLE FIXED ASSETS

|                       | Total<br>£   |
|-----------------------|--------------|
| <b>COST</b>           |              |
| At 1 June 2015        |              |
| and 31 May 2016       | <u>3,284</u> |
| <b>DEPRECIATION</b>   |              |
| At 1 June 2015        |              |
| and 31 May 2016       | <u>3,284</u> |
| <b>NET BOOK VALUE</b> |              |
| At 31 May 2016        | <u>-</u>     |
| At 31 May 2015        | <u>-</u>     |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2016<br>£ | 2015<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | Ordinary | £1                | <u>2</u>  | <u>2</u>  |

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

|                                      | 2016<br>£    | 2015<br>£    |
|--------------------------------------|--------------|--------------|
| <b>Mr B J Perkins</b>                |              |              |
| Balance outstanding at start of year | 5,481        | 5,206        |
| Amounts advanced                     | -            | 275          |
| Amounts repaid                       | (210)        | -            |
| Balance outstanding at end of year   | <u>5,271</u> | <u>5,481</u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.