

Registered Number SC189066

FJP Services Ltd

Abbreviated Accounts

31 October 2011

FJP Services Ltd

Registered Number SC189066

Company Information

Registered Office:

4 Skye Road
Sheddocksley
Aberdeen
Aberdeen
AB16 6EE

Reporting Accountants:

Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

FJP Services Ltd

Registered Number SC189066

Balance Sheet as at 31 October 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		818		2
			<u>818</u>		<u>2</u>
Current assets					
Debtors		7,056		6,050	
Cash at bank and in hand		49		49	
Total current assets		<u>7,105</u>		<u>6,099</u>	
Creditors: amounts falling due within one year		(15,478)		(12,297)	
Net current assets (liabilities)			(8,373)		(6,198)
Total assets less current liabilities			<u>(7,555)</u>		<u>(6,196)</u>
Total net assets (liabilities)			<u>(7,555)</u>		<u>(6,196)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(7,557)		(6,198)
Shareholders funds			<u>(7,555)</u>		<u>(6,196)</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 April 2012

And signed on their behalf by:

F J Pittman, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	20% on cost
Computer equipment	20% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 November 2010		4,302
Additions	-	<u>1,020</u>
At 31 October 2011	-	<u>5,322</u>
Depreciation		
At 01 November 2010		4,300
Charge for year	-	<u>204</u>
At 31 October 2011	-	<u>4,504</u>
Net Book Value		
At 31 October 2011		818
At 31 October 2010	-	<u>2</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

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