

**J & C SERVICES LTD**

**ABBREVIATED STATUTORY ACCOUNTS FOR THE YEAR ENDED**  
**31 MARCH, 2002**

**COMPANY NO: 003031775 (Incorporated at Cardiff)**



**J & C SERVICES LTD**  
**BALANCE SHEET**

	<u>31/3/2002</u>	<u>31/3/2001</u>
<b><u>FIXED ASSETS</u></b>		
<b><u>CURRENT ASSETS</u></b>		
Debtors	3077	2167
Cash at bank	<u>11528</u>	<u>7581</u>
	<u>14605</u>	<u>9748</u>
<b><u>CREDITORS</u></b>		
Amounts falling due within one year	<u>5314</u>	<u>552</u>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		
<b><u>REPRESENTING NET ASSETS</u></b>	<u>9291</u>	<u>9196</u>
<b><u>CAPITAL &amp; RESERVES</u></b>		
Share capital		
Authorised – 1000 ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Called up & fully paid – 2 ordinary shares of £1 each	2	2
Profit & Loss Account	<u>9289</u>	<u>9194</u>
	<u>9291</u>	<u>9196</u>

The directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of Section 249 A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the Company's issued share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the Company as at 31 March, 2002, and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the Accounts so far as applicable to the Company.

In preparing these abbreviated Accounts the directors have taken advantage of the exemption conferred by Schedule 8 part IIIA of the Companies Act 1985, and have done so on the grounds that, in their opinion, the Company qualifies as a small Company and is entitled to make use of the exemptions.

The abbreviated accounts were approved by the board on 13<sup>th</sup> August 2002



**M MIRZAI – Director**