

**F & J SOFTWARE SERVICES LIMITED**

**Company Registration Number:  
06577973 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

SUBMITTED

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# **F & J SOFTWARE SERVICES LIMITED**

## **Company Information for the Period Ended 30th April 2014**

<b>Director:</b>	Mr Frank Pittaway
<b>Company secretary:</b>	Ms Jacqueline Hands
<b>Registered office:</b>	16 Kings Road Yardley Birmingham West Midlands B25 8HR
<b>Company Registration Number:</b>	06577973 (England and Wales)

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# F & J SOFTWARE SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	7	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		884	4,357
<b>Total current assets:</b>		<u>884</u>	<u>4,357</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	0	3,401
<b>Net current assets (liabilities):</b>		<u>884</u>	<u>956</u>
<b>Total assets less current liabilities:</b>		884	956
Creditors: amounts falling due after more than one year:	9	300	300
<b>Total net assets (liabilities):</b>		<u><u>584</u></u>	<u><u>656</u></u>

The notes form part of these financial statements

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# F & J SOFTWARE SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	10	100	100
Profit and Loss account:		484	556
<b>Total shareholders funds:</b>		<u>584</u>	<u>656</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 January 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Frank Pittaway  
Status: Director

The notes form part of these financial statements

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# **F & J SOFTWARE SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

Computer Equipment fully depreciated

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# F & J SOFTWARE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 7. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2013:	470
At 30th April 2014:	470
<b>Depreciation</b>	
At 01st May 2013:	470
Charge for year:	0
At 30th April 2014:	470
<b>Net book value</b>	
At 30th April 2014:	0
At 30th April 2013:	0

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# F & J SOFTWARE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 8. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	0	161
Accruals and deferred income:	0	1,240
Other creditors:	0	2,000
<b>Total:</b>	<b>0</b>	<b>3,401</b>

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# **F & J SOFTWARE SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **9. Creditors: amounts falling due after more than one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Other creditors:	300	300
<b>Total:</b>	<b>300</b>	<b>300</b>

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# F & J SOFTWARE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 10. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

