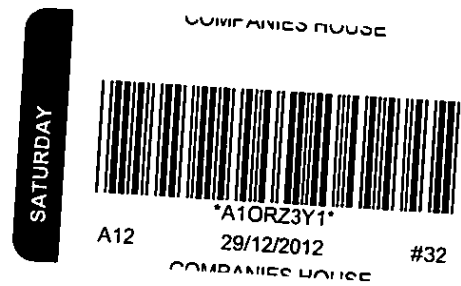


Company no 4643748

J SMITH SERVICES LIMITED

**ABBREVIATED ACCOUNTS**

31 MARCH 2012



J SMITH SERVICES LIMITED Company no 4643748  
**ABBREVIATED BALANCE SHEET**  
 31 MARCH 2012

	Note	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		1,125	2,458
Cash at bank		<u>8</u>	<u>8</u>
		1,133	2,466
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(251)</u>	<u>(512)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>882</u>	<u>1,954</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	3	3
Profit and loss account		<u>879</u>	<u>1,951</u>
<b>SHAREHOLDERS' FUNDS (equity)</b>		<u>882</u>	<u>1,954</u>

The director is satisfied that the company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006 for the year ended 31 March 2012. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the director on the date shown below.



J T Smith - Director                      27 December 2012

The notes on page 2 form part of the abbreviated accounts

**J SMITH SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**1. ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts

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)

Work in progress has been valued so as to accrue profit in proportion to the stage that work has reached and is included in debtors

The company's turnover relates to the principal activity and represents the value, excluding value added tax of services provided to customers during the period

**2. CALLED UP SHARE CAPITAL**

Authorised	£
100 Ordinary shares of £ 1 each	<u>100</u>
Allotted, called up and fully paid	
3 Ordinary shares of £ 1 each	<u>3</u>

**3. TRANSACTIONS INVOLVING DIRECTORS**

The amount owed to the director at 31 March 2012 was £151 (2011 £379).  
Dividends paid include £500 to the director (2011 £1,000)