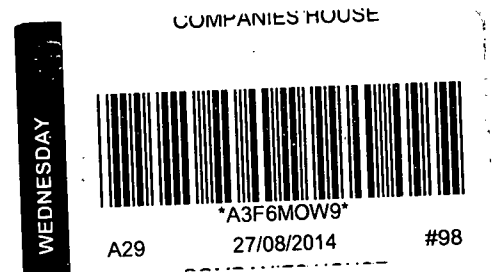


Abbreviated Unaudited Accounts  
for the Period 1 September 2013 to 31 March 2014  
for  
J NELSON IT SERVICES LTD



J NELSON IT SERVICES LTD

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for the Period 1 September 2013 to 31 March 2014

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J NELSON IT SERVICES LTD

Company Information

for the Period 1 September 2013 to 31 March 2014

**DIRECTOR:**

J Nelson

**SECRETARY:**

**REGISTERED OFFICE:**

14 Hughes Court  
Hethersett  
Norfolk  
NR9 3PT

**REGISTERED NUMBER:**

07725489 (England and Wales)

**ACCOUNTANTS:**

Calum Ward & Co Ltd  
Market House  
Church Street  
Harleston  
Norfolk  
IP20 9BB

Abbreviated Balance Sheet  
31 March 2014

	Notes	31.3.14 £	£	31.8.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,397		1,531
<b>CURRENT ASSETS</b>					
Debtors		-		50	
Cash at bank		274		-	
		274		50	
<b>CREDITORS</b>					
Amounts falling due within one year		4,704		3,849	
<b>NET CURRENT LIABILITIES</b>			(4,430)		(3,799)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(3,033)		(2,268)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			(3,034)		(2,269)
<b>SHAREHOLDERS' FUNDS</b>			(3,033)		(2,268)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 August 2014 and were signed by:



J Nelson - Director

**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 goods, excluding value added tax.

**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 - 15% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2013	
and 31 March 2014	2,119
<b>DEPRECIATION</b>	
At 1 September 2013	588
Charge for period	134
At 31 March 2014	722
<b>NET BOOK VALUE</b>	
At 31 March 2014	1,397
At 31 August 2013	1,531

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.8.13 £
1	Ordinary	1	1	1