

**JAMES SUPPORT SERVICES LTD**

**Abbreviated Accounts**

**For the year ended 31 January 2013**

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# JAMES SUPPORT SERVICES LTD

Financial statements for the year ended 31 January 2013

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# JAMES SUPPORT SERVICES LTD

## Abbreviated balance sheet as at 31 January 2013

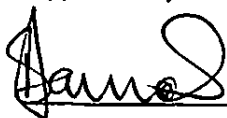
	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
<b>Fixed assets</b>			
Tangible assets	2	2,406	1,161
<b>Current assets</b>			
Debtors		15,388	9,731
Cash at bank and in hand		10,631	2,510
		<u>26,019</u>	<u>12,241</u>
<b>Creditors, amounts falling due within one year</b>		<u>(26,772)</u>	<u>(12,982)</u>
<b>Net current liabilities</b>		<u>(753)</u>	<u>(741)</u>
<b>Total assets less current liabilities</b>		<u>1,653</u>	<u>420</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,652	419
		<u>1,653</u>	<u>420</u>
<b>Shareholder's funds</b>		<u>1,653</u>	<u>420</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 8 April 2013 and signed on its behalf



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Brenda James - Director

Company Registration No: 07136105

The notes on pages 2 to 3 form part of these financial statements

# JAMES SUPPORT SERVICES LTD

## Notes to the abbreviated accounts for the year ended 31 January 2013

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

#### b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

#### c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Plant and machinery	25%	reducing balance
Computer equipment	33%	straight line

### 2 Fixed assets

	<i>Tangible fixed assets £</i>
<b>Cost.</b>	
At 1 February 2012	1,638
Additions	<u>1,922</u>
At 31 January 2013	<b><u>3,560</u></b>
<b>Depreciation</b>	
At 1 February 2012	477
Provision for the year	<u>677</u>
At 31 January 2013	<u>1,154</u>
<b>Net book value:</b>	
At 31 January 2013	<b><u>2,406</u></b>
At 31 January 2012	<u>1,161</u>

### 3 Called-up share capital

	<u>2013</u> £	<u>2012</u> £
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

# JAMES SUPPORT SERVICES LTD

## Notes to the abbreviated accounts for the year ended 31 January 2013 (continued)

### 4 Transactions in which the director have an interest

The following loans to directors subsisted during the year ended 31 January 2013

	<i>Balance outstanding at start of year £</i>	<i>Balance outstanding at end of year £</i>	<i>Maximum balance outstanding during year £</i>
Brenda James	<u>7,785</u>	<u>7,682</u>	<u>7,785</u>