

Registered Number 04643748

J SMITH SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		-	43
Cash at bank and in hand		-	13
		<u>-</u>	<u>56</u>
Creditors: amounts falling due within one year		0	(30)
Net current assets (liabilities)		<u>0</u>	<u>26</u>
Total assets less current liabilities		<u>0</u>	<u>26</u>
Total net assets (liabilities)		<u>0</u>	<u>26</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		(3)	23
Shareholders' funds		<u>0</u>	<u>26</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 11 July 2015

And signed on their behalf by:

Mr J T Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The company's turnover relates to the principal activity and represents the value of services provided to customers during the year.

2 Transactions with directors

Name of director receiving advance or credit:	Mr J T Smith
Description of the transaction:	Owed to director
Balance at 1 April 2014:	£ 12
Advances or credits made:	-
Advances or credits repaid:	£ 12
Balance at 31 March 2015:	<u>£ 0</u>

Dividends of £0 (2013: £250) were paid to the director during the year.

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