COMPANY NUMBER SC409391 Scotland

JPL IT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FRIDAY

SCT 03/07/2015 COMPANIES HOUSE

#259

JS THOM LTD
CHARTERED ACCOUNTANTS
12 PATERSON PLACE
BEARSDEN
G61 4RU

### Registered number SC409391

# JPL IT SERVICES LIMITED ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

### Scotland

	Notes	Notes 2015		201	2014	
		£	£	£	£	
Fixed Assets						
Tangible assets	2		187		250	
•			187	-	250	
Current Assets						
Debtors		7,020		1,700		
Cash at bank and in hand		31,242		26,940		
		38,262		28,640		
Creditors: amounts falling due within one year		( 21,711)		( 14,567)		
Net current assets			16,551		14,073	
Total assets less current liabilities			16,738	- -	14,323	
Net assets			16,738	-	14,323	
Capital and Reserves				_		
Called up share capital	3		1		1	
Profit and loss account			16,737		14,322	
Shareholder's funds			16,738	- -	14,323	

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not 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 directors acknowledge their responsibilities 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 in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

J P Lattimer

Director

Approved by the board on 22 May 2015

## JPL IT SERVICES LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

#### 1. Accounting policies

#### **Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

#### Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Fixtures, fittings and office equipment

25.0%

Reducing Balance

2. Fixed assets	lutomaible	Tanaibla	Investments	Total
	Intangible fixed assets	Tangible fixed assets	investments	Total
	£	£	£	£
Cost				
At 1 April 2014		500	-	500
At 31 March 2015	<u> </u>	500	-	500
Depreciation				
At 1 April 2014	-	250	-	250
Provided in the year		63	-	63
At 31 March 2015	-	313	-	313
Net book value				
At 31 March 2015	-	187	-	187
At 31 March 2014	-	250	-	250
3. Called up share capital		٠	2015	2014 £
			£	Ł
Allotted, called up and fully paid				
1 ordinary share of £1.00 each			1	1