

**COMPANY NUMBER**

**SC409391**

**Scotland**

**JPL IT SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

FRIDAY



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SCT

03/07/2015

#259

COMPANIES HOUSE

**JS THOM LTD**

**CHARTERED ACCOUNTANTS**

**12 PATERSON PLACE**

**BEARSDEN**

**G61 4RU**

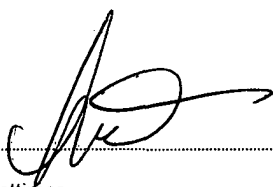
**JPL IT SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

Abbrev  
Registered number SC409391  
Scotland

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

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

## Basis of Accounting

### Turnover

### Tangible fixed assets

|   |       |                  |
|---|-------|------------------|
| Fixtures, fittings and office equipment | 25.0% | Reducing Balance |
|---|-------|------------------|

## 2. Fixed assets

|                      | Intangible<br>fixed assets | Tangible<br>fixed assets | Investments | Total |
|----------------------|----------------------------|--------------------------|-------------|-------|
|                      | £                          | £                        | £           | £     |
| Cost                 |                            |                          |             |       |
| At 1 April 2014      | -                          | 500                      | -           | 500   |
| At 31 March 2015     | -                          | 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

| 3. Called up share capital                | 2015 | 2014 |
|---|------|------|
|   | £    | £    |
| <b>Allotted, called up and fully paid</b> |      |      |
| 1 ordinary share of £1.00 each            | 1    | 1    |