

Registered Number 08144092

JT ACCOUNTANCY SERVICES LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	10,482	13,976
Tangible assets	3	500	1,000
		<u>10,982</u>	<u>14,976</u>
Current assets			
Debtors		5,007	2,502
Cash at bank and in hand		17,035	12,207
		<u>22,042</u>	<u>14,709</u>
Creditors: amounts falling due within one year		<u>(41,759)</u>	<u>(34,954)</u>
Net current assets (liabilities)		<u>(19,717)</u>	<u>(20,245)</u>
Total assets less current liabilities		<u>(8,735)</u>	<u>(5,269)</u>
Total net assets (liabilities)		<u>(8,735)</u>	<u>(5,269)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,835)	(5,369)
Shareholders' funds		<u>(8,735)</u>	<u>(5,269)</u>

- For the year ending 31 July 2014 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 10 January 2015

And signed on their behalf by:

J.Terrey, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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

Turnover represents the value, including VAT, of work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Plant & machinery-33% straight line

Intangible assets amortisation policy

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

2 Intangible fixed assets

	£
Cost	
At 1 August 2013	17,470
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>17,470</u>
Amortisation	
At 1 August 2013	3,494
Charge for the year	3,494
On disposals	-
At 31 July 2014	<u>6,988</u>
Net book values	
At 31 July 2014	<u>10,482</u>
At 31 July 2013	<u>13,976</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,500
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 31 July 2014	<u>1,500</u>
Depreciation	
At 1 August 2013	500
Charge for the year	500
On disposals	-
At 31 July 2014	<u>1,000</u>
Net book values	
At 31 July 2014	<u>500</u>
At 31 July 2013	<u>1,000</u>

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