

Abbreviated Unaudited Accounts

for the Period 11 October 2012 to 31 October 2013

for

JSM Social Care Solutions Ltd

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for the Period 11 October 2012 to 31 October 2013

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JSM Social Care Solutions Ltd

Company Information
for the Period 11 October 2012 to 31 October 2013

DIRECTOR: Ms J Scott-Manga

SECRETARY:

REGISTERED OFFICE: 75 Jubilee Crescent
Gravesend
Kent
DA12 4JQ

REGISTERED NUMBER: 08249098 (England and Wales)

ACCOUNTANTS: Clear Accountancy Solutions Limited
Suite 64 The Enterprise Centre
Cranborne Road
Potters Bar
Hertfordshire
EN6 3DQ

Abbreviated Balance Sheet
31 October 2013

	Notes	£
CURRENT ASSETS		
Debtors		1,555
Cash at bank		<u>55</u>
		1,610
CREDITORS		
Amounts falling due within one year		<u>16,079</u>
NET CURRENT LIABILITIES		<u>(14,469)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(14,469)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(14,569)</u>
SHAREHOLDERS' FUNDS		<u>(14,469)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of
- (b) its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 July 2014 and were signed by:

Ms J Scott-Manga - Director

Notes to the Abbreviated Accounts
for the Period 11 October 2012 to 31 October 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.