## BACK-UP SERVICES LTD

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UNAUDITED

**ABBREVIATED ACCOUNTS** 

FOR THE YEAR ENDED 31 MAY 2011

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BACK-UP SERVIC

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## AR BUDLE

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

## ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BACK-UP SERVICES LTD FOR THE YEAR ENDED 31 MAY 2011

You consider that the company is exempt from an audit for the year ended 31 May 2011. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps adequate accounting records which comply with section 386-of-the-Companies Act 2006, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the company and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements

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**JSA SERVICES LIMITED** 

Hertfordshire, WD17 1GB

JSA House 110 The Parade

16 May 2012

Watford

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#### BACK-UP SERVICES LTD REGISTERED NUMBER: 03061420

## ABBREVIATED BALANCE SHEET AS AT 31 MAY 2011

		2			
	Note	£	2011 £	£	2010 £
FIXED ASSETS	;				
Tangible assets	· 2 4.		137		183
CURRENT ASSETS					
Debtors	3	16,694		20,147	
Cash at bank	+ tight +	-		3,329	
	t औं <del>हिन्दी</del> जिल्लामा	16,694	_	23,476	
<b>CREDITORS:</b> amounts falling due vone year	within 1990 ( )	(5,139)		(10,025)	
NET CURRENT ASSETS	D, 1-3!	<b></b>	11,555	_	13,451
NET ASSETS	HP SERVI	(, =	11,692	-	13,634
CAPITAL AND RESERVES	•				
Called up share capital	C VIATED BALL		2		2
Profit and loss account	AS AT 31 MAY		11,690		13,632
SHAREHOLDERS' FUNDS	were Some to react faith difference and what Ed	, –	11,692	-	13,634
	,	=		=	

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within-Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16 May 2012

OP SESSOR

Mr. B. Bordina

Mr B Perkins
Director

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The notes on pages 3 to 4 form part of these financial statements

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Page 2

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#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

#### **ACCOUNTING POLICIES**

WINTER BALLA SAFSIME"

#### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April:2008)

1.2 TURNOVER

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Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added-Tax-and trade discounts

#### Section 3 1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

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Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases well:

Office equipment

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#### 2 **TANGIBLE FIXED ASSETS**

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COST

At 1 June 2010 and 31 May 2011

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3,284

At 1 June 2010 Charge for the year

**DEPRECIATION** 

3,101 46 mich i

At 31 May 2011

3,147

**NET BOOK VALUE** At 31 May 2011

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137

At 31 May 2010

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183

3. **DEBTORS**  التى دىكتى بىلىدىدى د

Included within other debtors, due within one year, is an interest-free, unsecured loan of £10,013 (2010 -£13,729) to Mr B Perkins, a director. The maximum loan outstanding during the year was £10,013

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# BACK-UP SERVICES LTD

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#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

**SHARE CAPITAL** 

" 15. AV." 2011 2010 o waxiuritii les £ £ ALLOTTED, CALLED UP AND FULLY PAID , 17: 2 2 1. or 15. 23 4

5 **RELATED PARTY TRANSACTIONS** 

2 Ordinary shares of £1 each

Other debtors include an amount of £1,517 (2010 - £1,517 ) due from Ms S Perkins, who is the director's wife and a substantial shareholder

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To CLIENT SUPPORT UNIT JSA SERVICES LIMITED JSA HOUSE 110 The Parade Watford WD17 1GB

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From BACK-UP SERVICES LTD Ref No 801343 YEAR ENDED 31 MAY 2011

### APPROVAL FOR FILING COMPANY TAX RETURN WITH HMRC.

I have received and reviewed a copy of the company's tax return and supporting calculations I authorise JSA to file the return along with the iXBRL accounts online on behalf of the Company

"阿斯斯氏者"

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Signed for and on behalf of the Company To Target Target

BRUAN PERICIPIENTES HER MINISTER BERNELLE MINIST DIRECTOR Position

Dated 16-5-12

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PETT STREET