

Registered number 03061420

BACK-UP SERVICES LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

BACK-UP SERVICES

UNAUDITED

BACK-UP SERVICES

FRIDAY



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25/05/2012

#385

COMPANIES HOUSE

BACK-UP SERVICES LTD

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.

BACK-UP SERVICES

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.

BACK-UP SERVICES

JSA SERVICES LIMITED

JSA House
110 The Parade
Watford
Hertfordshire, WD17 1GB

16 May 2012

of the accountants
for the year ended

16 May 2012
JSA SERVICES LIMITED
110 The Parade
Watford
Hertfordshire, WD17 1GB

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16 May 2012

BACK-UP SERVICES LTD
REGISTERED NUMBER: 03061420

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		137		183
CURRENT ASSETS					
Debtors	3	16,694		20,147	
Cash at bank				3,329	
		16,694		23,476	
CREDITORS: amounts falling due within one year		(5,139)		(10,025)	
NET CURRENT ASSETS			11,555		13,451
NET ASSETS			11,692		13,634
CAPITAL AND RESERVES					
Called up share capital			2		2
Profit and loss account			11,690		13,632
SHAREHOLDERS' FUNDS			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


Mr B Perkins
 Director

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

financial statements so far
 as have been prepared
 by BACK-UP SERVICES LTD
 and are true and correct.

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

1. ACCOUNTING POLICIES

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

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

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

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:

Office equipment 25% reducing balance

2. TANGIBLE FIXED ASSETS

COST

At 1 June 2010 and 31 May 2011

£
 3,284

DEPRECIATION

At 1 June 2010

3,101

Charge for the year

46

At 31 May 2011

3,147

NET BOOK VALUE

At 31 May 2011

137

At 31 May 2010

183

3. DEBTORS

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

BACK-UP SERVICES LTD

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

4 SHARE CAPITAL

	2011 £	2010 £
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

5 RELATED PARTY TRANSACTIONS


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

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

From BACK-UP SERVICES LTD
RefNo 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


Signed for and on behalf of the Company
Name **Brian Perkins**
Position **DIRECTOR**
Dated **16-5-12**

ANY TAX RETURN