

Company Registration No. 04976432 (England and Wales)

J K SERVICES (ESSEX) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

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J K SERVICES (ESSEX) LIMITED

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J K SERVICES (ESSEX) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		13,280		15,002
Current assets					
Stocks		1,764		1,832	
Debtors		157,224		319,020	
Cash at bank and in hand		140,741		64,045	
		<u>299,729</u>		<u>384,897</u>	
Creditors: amounts falling due within one year		<u>(83,088)</u>		<u>(149,425)</u>	
Net current assets			216,641		235,472
Total assets less current liabilities			<u>229,921</u>		<u>250,474</u>
Provisions for liabilities			(2,656)		(3,000)
			<u>227,265</u>		<u>247,474</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			226,265		246,474
Shareholders' funds			<u>227,265</u>		<u>247,474</u>

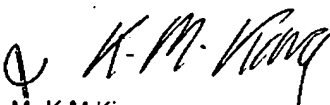
For the financial year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 October 2014



Mr K M King
Director

Company Registration No. 04976432

J K SERVICES (ESSEX) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% on reducing balance basis
Motor vehicles	25% on reducing balance basis

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 March 2013	28,774
Additions	2,156
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At 28 February 2014	30,930
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Depreciation	
At 1 March 2013	13,772
Charge for the year	3,878
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At 28 February 2014	17,650
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Net book value	
At 28 February 2014	13,280
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At 28 February 2013	15,002
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J K SERVICES (ESSEX) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>

4 Related party relationships and transactions

Other transactions

As at 28 February 2014 the director Mr K M King was owed £33,148 (2013 £26,648) by way of his director's current account. The company trades rent free from the director's home address.