

Registered Number 05324873

England and Wales

JCH Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2013



JCH Services Limited
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For the year ended 31 January 2013

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JCH Services Limited
Abbreviated Balance Sheet
As at 31 January 2013

| | Notes | 2013 £ | 2012 £ |
|---|-------|-----------------|-----------------|
| Current assets | | | |
| Debtors | | 377 | 1,403 |
| Cash at bank and in hand | | 1,013 | 1,479 |
| | | <u>1,390</u> | <u>2,882</u> |
| Creditors: amounts falling due within one year | | (49,352) | (51,533) |
| Net current liabilities | | <u>(47,962)</u> | <u>(48,651)</u> |
| Total assets less current liabilities | | <u>(47,962)</u> | <u>(48,651)</u> |
| Net liabilities | | <u>(47,962)</u> | <u>(48,651)</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 1,000 | 1,000 |
| Profit and loss account | | (48,962) | (49,651) |
| Shareholders funds | | <u>(47,962)</u> | <u>(48,651)</u> |

For the year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges her 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

Signed on behalf of the board of directors



D J Hayes
Director

Date approved by the board 27 February 2013

JCH Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2013

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

2 Share capital

| | 2013 | 2012 |
|--|--------------|--------------|
| | £ | £ |
| Allotted called up and fully paid | | |
| 1,000 Ordinary shares of £1.00 each | 1,000 | 1,000 |
| | <u>1,000</u> | <u>1,000</u> |