

REGISTERED NUMBER 01525321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

Juel Business Services Ltd

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Juel Business Services Ltd

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for the Year Ended 30 April 2011**

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Juel Business Services Ltd
Company Information
for the Year Ended 30 April 2011

DIRECTOR	N P Jones
SECRETARY	M A Hall
REGISTERED OFFICE	462 Station Road Dorridge Solihull B93 8HB
REGISTERED NUMBER	01525321 (England and Wales)

Juel Business Services Ltd

**Abbreviated Balance Sheet
30 April 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	-	1,000
Tangible assets	3	9,888	12,096
		<u>9,888</u>	<u>13,096</u>
CURRENT ASSETS			
Stocks		15,602	9,671
Debtors		113,562	127,399
Prepayments and accrued income		2,931	9,132
Cash at bank and in hand		4,266	6,196
		<u>136,361</u>	<u>152,398</u>
CREDITORS			
Amounts falling due within one year		<u>128,678</u>	<u>148,016</u>
NET CURRENT ASSETS		<u>7,683</u>	<u>4,382</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,571</u>	<u>17,478</u>
CAPITAL AND RESERVES			
Called up share capital	4	6	6
Profit and loss account		<u>17,565</u>	<u>17,472</u>
SHAREHOLDERS' FUNDS		<u>17,571</u>	<u>17,478</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

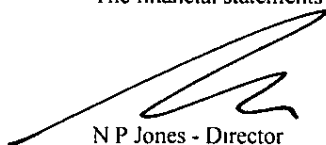
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 1 December 2011 and were signed by


N P Jones - Director

The notes form part of these abbreviated accounts

Juel Business Services Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011**

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 goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1997, is being amortised evenly over its estimated useful life of fifteen years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010 and 30 April 2011	15,000
AMORTISATION	
At 1 May 2010	14,000
Charge for year	1,000
At 30 April 2011	15,000
NET BOOK VALUE	
At 30 April 2011	-
At 30 April 2010	1,000

Juel Business Services Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	76,343
Additions	377
At 30 April 2011	76,720
DEPRECIATION	
At 1 May 2010	64,247
Charge for year	2,585
At 30 April 2011	66,832
NET BOOK VALUE	
At 30 April 2011	9,888
At 30 April 2010	12,096

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2011	2010
Number	Class	Nominal value	£	£
3	Ordinary shares	£1	3	3
3	Non-voting ordinary shares	£1	3	3
			6	6