

Registered Number 01525321

JUEL BUSINESS SERVICES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	7,827	10,844
		<u>7,827</u>	<u>10,844</u>
Current assets			
Stocks		15,497	14,978
Debtors		95,810	92,605
Cash at bank and in hand		441	690
		<u>111,748</u>	<u>108,273</u>
Prepayments and accrued income		986	825
Creditors: amounts falling due within one year		(104,885)	(117,416)
Net current assets (liabilities)		<u>7,849</u>	<u>(8,318)</u>
Total assets less current liabilities		<u>15,676</u>	<u>2,526</u>
Creditors: amounts falling due after more than one year		-	(1,598)
Total net assets (liabilities)		<u><u>15,676</u></u>	<u><u>928</u></u>
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		15,670	922
Shareholders' funds		<u><u>15,676</u></u>	<u><u>928</u></u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 14 July 2016

And signed on their behalf by:

N P Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Land and buildings - over the period of the lease

Equipment and motor vehicles - 25% on cost and at varying rates on cost

Other accounting policies**Stocks**

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	90,123
Additions	442
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>90,565</u>
Depreciation	
At 1 May 2015	79,279
Charge for the year	3,459
On disposals	-
At 30 April 2016	<u>82,738</u>
Net book values	
At 30 April 2016	<u><u>7,827</u></u>
At 30 April 2015	<u><u>10,844</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

2015

	£	£
3 Ordinary shares of £1 each	3	3
3 Ordinary non-voting shares of £1 each	3	3

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