

JUEL BUSINESS SERVICES LIMITED

**Company Registration Number:
01525321 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

JUEL BUSINESS SERVICES LIMITED

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JUEL BUSINESS SERVICES LIMITED

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	3	5,320	7,827
Total fixed assets:		<u>5,320</u>	<u>7,827</u>
Current assets			
Stocks:		17,834	15,497
Debtors:		83,410	96,796
Cash at bank and in hand:		562	441
Total current assets:		<u>101,806</u>	<u>112,734</u>
Net current assets (liabilities):		<u>101,806</u>	<u>112,734</u>
Total assets less current liabilities:		107,126	120,561
Creditors: amounts falling due after more than one year:		(102,206)	(104,885)
Total net assets (liabilities):		<u>4,920</u>	<u>15,676</u>
Capital and reserves			
Called up share capital:		6	6
Profit and loss account:		4,914	15,670
Shareholders funds:		<u>4,920</u>	<u>15,676</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 15 January 2018
and signed on behalf of the board by:**

Name: Neil Jones
Status: Director

The notes form part of these financial statements

JUEL BUSINESS SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and 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 period of the lease Equipment and motor vehicles - 25% on cost and at varying rates on cost.

Other accounting policies

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Pension costs and other post-retirement benefits The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

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Notes to the Financial Statements for the Period Ended 30 April 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	6	6

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Notes to the Financial Statements for the Period Ended 30 April 2017

3. Tangible Assets

	Total
Cost	£
At 01 May 2016	90,565
At 30 April 2017	<u>90,565</u>
Depreciation	
At 01 May 2016	82,738
Charge for year	2,507
At 30 April 2017	<u>85,245</u>
Net book value	
At 30 April 2017	<u>5,320</u>
At 30 April 2016	<u>7,827</u>

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