

Registered Number 04967421

JK Assessment Services Ltd

Abbreviated Accounts

31 January 2011

JK Assessment Services Ltd

Registered Number 04967421

Company Information

Registered Office:

3 North Street
Oadby
LEICESTER
Leicestershire
LE2 5AH

Reporting Accountants:

Kingsmead Accounting Ltd

Chartered Accountants
3 North Street
Oadby
LEICESTER
Leicestershire
LE2 5AH

Balance Sheet as at 31 January 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		393		524
			<u>393</u>		<u>524</u>
Current assets					
Debtors		4,698		0	
Cash at bank and in hand		40,260		53,056	
Total current assets		<u>44,958</u>		<u>53,056</u>	
Creditors: amounts falling due within one year		(16,365)		(24,540)	
Net current assets (liabilities)			28,593		28,516
Total assets less current liabilities			<u>28,986</u>		<u>29,040</u>
Provisions for liabilities			(79)		(105)
Total net assets (liabilities)			<u>28,907</u>		<u>28,935</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			28,906		28,934
Shareholders funds			<u>28,907</u>		<u>28,935</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 September 2011

And signed on their behalf by:

Ms J Kaur, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 February 2010	-	<u>757</u>
At 31 January 2011	-	<u>757</u>
Depreciation		
At 01 February 2010		233
Charge for year	-	<u>131</u>
At 31 January 2011	-	<u>364</u>
Net Book Value		
At 31 January 2011		393
At 31 January 2010	-	<u>524</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

