

REGISTERED NUMBER: 04967421 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
JK ASSESSMENT SERVICES LTD**

TUESDAY



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04/09/2012

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COMPANIES HOUSE

JK ASSESSMENT SERVICES LTD

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FOR THE YEAR ENDED 31 JANUARY 2012**

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JK ASSESSMENT SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012**

DIRECTOR: Ms J Kaur

SECRETARY: Ms B Rodrigues

REGISTERED OFFICE: 3 North Street
Oadby
LEICESTER
Leicestershire
LE2 5AH

REGISTERED NUMBER: 04967421 (England and Wales)

ACCOUNTANTS: Kingsmead Accounting Ltd
Chartered Accountants
3 North Street
Oadby
LEICESTER
Leicestershire
LE2 5AH

JK ASSESSMENT SERVICES LTD**ABBREVIATED BALANCE SHEET
31 JANUARY 2012**

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	295	393
CURRENT ASSETS			
Debtors		875	4,698
Cash at bank		44,512	40,260
		<u>45,387</u>	<u>44,958</u>
CREDITORS			
Amounts falling due within one year		<u>13,103</u>	<u>16,365</u>
NET CURRENT ASSETS		<u>32,284</u>	<u>28,593</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,579</u>	<u>28,986</u>
PROVISIONS FOR LIABILITIES		<u>59</u>	<u>79</u>
NET ASSETS		<u><u>32,520</u></u>	<u><u>28,907</u></u>

The notes form part of these abbreviated accounts

JK ASSESSMENT SERVICES LTD

ABBREVIATED BALANCE SHEET - continued 31 JANUARY 2012

		2012		2011	
	Notes	£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			32,519		28,906
			<u>32,520</u>		<u>28,907</u>
SHAREHOLDERS' FUNDS			<u>32,520</u>		<u>28,907</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 3 September 2012 and were signed by



Ms J Kaur - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

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

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	757
DEPRECIATION	
At 1 February 2011	364
Charge for year	98
At 31 January 2012	462
NET BOOK VALUE	
At 31 January 2012	295
At 31 January 2011	393

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	1	1