Registered Number 06641521

JARRETT COSTING SERVICES LTD

Abbreviated Accounts

31 July 2013

JARRETT COSTING SERVICES LTD **Registered Number 06641521**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	9,000	9,000
Tangible assets	3	1,424	972
		10,424	9,972
Current assets			
Debtors		62,993	57,779
Cash at bank and in hand		10,901	19,428
		73,894	77,207
Creditors: amounts falling due within one year		(50,271)	(51,181)
Net current assets (liabilities)		23,623	26,026
Total assets less current liabilities		34,047	35,998
Total net assets (liabilities)		34,047	35,998
Capital and reserves			
Called up share capital		100	100
Profit and loss account		33,947	35,898
Shareholders' funds		34,047	35,998

- For the year ending 31 July 2013 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 20 January 2014

And signed on their behalf by:
T Jarrett, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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 is net of VAT and represents the value of services invoiced

Tangible assets depreciation policy
25% Reducing Balance

Intangible assets amortisation policy
Goodwill is not currently being amortised

2 Intangible fixed assets

	£
Cost	
At 1 August 2012	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	9,000
Amortisation	
At 1 August 2012	-
Charge for the year	-
On disposals	-
At 31 July 2013	-
Net book values	
At 31 July 2013	9,000
At 31 July 2012	9,000

3 Tangible fixed assets

	£
Cost	
At 1 August 2012	2,026
Additions	926
Disposals	-
Revaluations	-
Transfers	-

At 31 July 2013	2,952
Depreciation	
At 1 August 2012	1,054
Charge for the year	474
On disposals	-
At 31 July 2013	1,528
Net book values	
At 31 July 2013	1,424
At 31 July 2012	972

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