

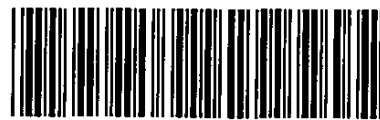
REGISTERED NUMBER: 06902221 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 May 2012

for

J C Electro Services Ltd

THURSDAY



A1EXL8AH

A25

09/08/20~2

#232

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the year ended 31 May 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

J C Electro Services Ltd
Company Information
for the year ended 31 May 2012

DIRECTORS:

J S Cook
Mrs N A Cook

REGISTERED OFFICE:

Estate House
Evesham Street
Redditch
Worcestershire
B97 4HP

REGISTERED NUMBER:

06902221 (England and Wales)

ACCOUNTANTS:

Derek Young & Co
Chartered Accountants
Estate House
Evesham Street
Redditch
Worcestershire
B97 4HP

J C Electro Services Ltd (Registered number: 06902221)

Abbreviated Balance Sheet
31 May 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,420	602
CURRENT ASSETS			
Stocks		1,657	2,804
Debtors		29,735	20,624
Cash at bank		88,280	30,942
		<u>119,672</u>	<u>54,370</u>
CREDITORS			
Amounts falling due within one year		<u>104,797</u>	<u>54,173</u>
NET CURRENT ASSETS		<u>14,875</u>	<u>197</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,295</u>	<u>799</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>16,293</u>	<u>797</u>
SHAREHOLDERS' FUNDS		<u>16,295</u>	<u>799</u>

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

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

The directors acknowledge their 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 Board of Directors on 30 July 2012 and were signed on its behalf by



J S Cook - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 May 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 amounts derived from the provision of goods and services falling within the company's ordinary activities, after deduction of trade discounts, value added tax and any other tax based on the amounts so derived

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Equipment	- 15% on reducing balance

Stocks

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

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 June 2011	798
Additions	1,069
At 31 May 2012	1,867
DEPRECIATION	
At 1 June 2011	196
Charge for year	251
At 31 May 2012	447
NET BOOK VALUE	
At 31 May 2012	1,420
At 31 May 2011	602

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
2	Ordinary share capital	£1	<u>2</u>	<u>2</u>

4 ULTIMATE CONTROLLING PARTY

During the financial year the controlling party was Mr and Mrs Cook by virtue of their 100% holding of the issued share capital