Registered Number 08095839

J S Business Services Limited

Abbreviated Accounts

30 June 2016

J S Business Services Limited **Registered Number 08095839**

Balance Sheet as at 30 June 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			83		166
			83		166
Current assets					
Cash at bank and in hand		8,985		7,427	
Total current assets		8,985		7,427	
Creditors: amounts falling due within one year		(8,269)		(6,175)	
Net current assets (liabilities)			716		1,252
Total assets less current liabilities			799		1,418
Total net assets (liabilities)			799		1,418
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			798		1,417

Shareholders funds	799	1,418

a. For the year ending 30 June 2016 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 08 March 2017

And signed on their behalf by:
Mrs J Sawyer, 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 30 June 2016

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents income earned during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities. Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability. Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

Depreciation

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

Equipment	0% Method for Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 July 2015	332	332
At 30 June 2016	332	332

Depreciation

At 01 July 2015	166	166
Charge for year	83	83
At 30 June 2016	249	249
Net Book Value		
At 30 June 2016	83	83
At 30 June 2015	166	166

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1