REGISTERED NUMBER: 08483021 (England and Wales)

Abbreviated Accounts for the Period 10 April 2013 to 31 March 2014

for

JBM Access Services Limited



JBM Access Services Limited

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for the Period 10 April 2013 to 31 March 2014

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JBM Access Services Limited

Company Information
for the Period 10 April 2013 to 31 March 2014

DIRECTOR:	B Mustoe
SECRETARY:	
REGISTERED OFFICE:	Corner Close Cottage Tewkesbury Road Toddington Cheltenham Gloucestershire GL54 5DG
REGISTERED NUMBER:	08483021 (England and Wales)
ACCOUNTANTS:	R T Brighton Chartered Accountants Chatsworth The Holloway Droitwich Spa Worcestershire WR9 7AJ

Abbreviated Balance Sheet
31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		343
CURRENT ASSETS			
Debtors		58,596	
Cash at bank		3,665	
		62,261	
CREDITORS			
Amounts falling due within one year		57,515	
NET CURRENT ASSETS			4,746
TOTAL ASSETS LESS CURRENT LIABILITIES			5,089
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			5,088
SHAREHOLDERS' FUNDS			5,089

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 10 October 2014 and were signed by:

B Mustoe - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 10 April 2013 to 31 March 2014

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 goods, 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 cost

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	
Additions	457
At 31 March 2014	457
DEPRECIATION	
Charge for period	114
At 31 March 2014	114
NET BOOK VALUE	
At 31 March 2014	343

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.