Registered number
SC279837

J Ingram Services Limited

Abbreviated Accounts

29 February 2012

J Ingram Services Limited
Registered number: SC279837
Abbreviated Balance Sheet
as at 29 February 2012

	Notes	2012		2011	
			£		£
Current assets					
Debtors		21,210		18,774	
Cash at bank and in hand		385,475		343,448	
		406,685		362,222	
Creditors: amounts falling due within one year		(34,908)		(36,680)	
Net current assets			371,777		325,542
Net assets			371,777		325,542
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			371,677		325,442
Shareholder's funds			371,777		325,542

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Ingram
Director
Approved by the board on 31 August 2012

J Ingram Services Limited

Notes to the Abbreviated Accounts

for the year ended 29 February 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2011	986
At 29 February 2012	986
Depreciation	
At 1 March 2011	986
At 29 February 2012	986
Net book value	
At 29 February 2012	-

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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 1072 of the Companies Act 2006.