COMPANY REGISTRATION NUMBER SC296213

JENKS ANALYTICAL SUPPORT LIMITED

ABBREVIATED ACCOUNTS

31 JANUARY 2008

GRAEME M FRASER & CO

GRAEME M FRASER & CO
Chartered Accountants
Park House Centre
South Street
Elgin
Moray
IV30 1JB

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COMPANIES HOUSE

JENKS ANALYTICAL SUPPORT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2008

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GRAEME M FRASER & CO

JENKS ANALYTICAL SUPPORT LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2008

	Note	2008 £	£	2007 £
FIXED ASSETS	2			
Tangible assets			426	568
CURRENT ASSETS				
Debtors		12,298		4,356
Cash at bank and in hand		1,868		1,551
		14,166		5,907
CREDITORS: Amounts falling due within one year		8,968		4,959
NET CURRENT ASSETS			5,198	948
TOTAL ASSETS LESS CURRENT LIABILITIES			5,624	1,516
CAPITAL AND RESERVES				
Called up equity share capital	4		100	100
Profit and loss account			5,524	1,416
SHAREHOLDERS' FUNDS			5,624	1,516

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 24/7/2008

MR R JENKS
Director



The notes on pages 2 to 3 form part of these abbreviated accounts

GRAEME M FRASER & CO

JENKS ANALYTICAL SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2008

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 2007)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long term contracts and contracts for on going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced Turnover in respect of long term contracts and contracts for on going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment	25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2007 and 31 January 2008	757
DEPRECIATION	
At 1 February 2007	189
Charge for year	142
At 31 January 2008	331
NET BOOK VALUE	
At 31 January 2008	426
At 31 January 2007	568

GRAEME M FRASER & CO

JENKS ANALYTICAL SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2008

3 RELATED PARTY TRANSACTIONS

The company was under the control of Mr Jenks throughout the current year and previous period Mr Jenks is the managing director and only shareholder

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE

4. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid.

	2008		2007	
	No	**£**	No	£
Ordinary shares of £1 each	**100**	**100**	100	100

GRAEME M FRASER & CO

JENKS ANALYTICAL SUPPORT LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF JENKS ANALYTICAL SUPPORT LIMITED

YEAR ENDED 31 JANUARY 2008

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 January 2008, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

GRAEME M FRASER & CO
Chartered Accountants

Park House Centre
South Street
Elgin
Moray
IV30 1JB

24/7/08

GRAEME M FRASER & CO