Registered Number SC296213

Jenks Analytical Support Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
Park House Centre
South Street
Elgin
IV30 1JB

Reporting Accountants:
Graeme M Fraser & Co

Park House Centre
South Street
Elgin
IV30 1JB

Jenks Analytical Support Limited **Registered Number SC296213**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		731		818
			731		818
Current assets					
Debtors		629		104	
Cash at bank and in hand		8,409		7,736	
Total current assets		9,038		7,840	
Creditors: amounts falling due within one year		(7,419)		(6,564)	
Net current assets (liabilities)			1,619		1,276
Total assets less current liabilities			2,350		2,094
Provisions for liabilities			(147)		(172)
Total net assets (liabilities)			2,203		1,922
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,103		1,822
Shareholders funds			2,203		1,922

a. For the year ending 31 January 2012 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 12 April 2012

And signed on their behalf by:
R G Jenks, 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 31 January 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Equipment 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	2,006
Additions	336
Disposals	(757)
At 31 January 2012	1,585
Depreciation	
At 01 February 2011	1,188
Charge for year	244
On disposals	(578)
At 31 January 2012	854
Net Book Value	
At 31 January 2012	731
At 31 January 2011	818

3 **Share capital**

	2012	2011
	£	**£**

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Related party disclosures**

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

5 **Ultimate controlling party**

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