REGISTERED NUMBER: SC296213 (Scotland)

Jenks Analytical Support Limited

Abbreviated Accounts For The Year Ended 31 January 2014

The Long Partnership
Park House Centre
South Street
Elgin
IV30 1JB

Jenks Analytical Support Limited (Registered number: SC296213)

Contents of the Abbreviated Accounts
For The Year Ended 31 January 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Jenks Analytical Support Limited

Company Information
For The Year Ended 31 January 2014

DIRECTOR:	R G Jenks
REGISTERED OFFICE:	Park House Centre South Street Elgin Moray IV30 1JB
REGISTERED NUMBER:	SC296213 (Scotland)
ACCOUNTANTS:	The Long Partnership Park House Centre South Street Elgin IV30 1JB

Jenks Analytical Support Limited (Registered number: SC296213)

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		528		704
CURRENT ASSETS					
Debtors		6,039		8,608	
Cash at bank		3,166		6,095	
		9,205		14,703	
CREDITORS					
Amounts falling due within one year		8,355		9,459	
NET CURRENT ASSETS			850		5,244
TOTAL ASSETS LESS CURRENT LIABILITIES			1,378		5,948
PROVISIONS FOR LIABILITIES			106		141
NET ASSETS			1,272		5,807
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,172		5,707
SHAREHOLDERS' FUNDS			1,272		5,807

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2014

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 21 May 2014 and were signed by:

R G Jenks - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 January 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 services, 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.

Equipment - 25% on reducing balance

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	
At 1 February 2013 and 31 January 2014	1,792
DEPRECIATION	
At 1 February 2013	1,088
Charge for year	176
At 31 January 2014	1,264
NET BOOK VALUE	
At 31 January 2014	528
At 31 January 2013	704

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
100	Ordinary	1	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.