REGISTERED NUMBER: SC296213 (Scotland)

Jenks Analytical Support Limited

Abbreviated Accounts For The Year Ended 31 January 2016

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

Jenks Analytical Support Limited (Registered number: SC296213)

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For The Year Ended 31 January 2016

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Jenks Analytical Support Limited

Company Information
For The Year Ended 31 January 2016

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 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		710		396
CURRENT ASSETS					
Debtors		3,828		3,197	
Cash at bank		2,995		6,517	
		6,823		9,714	
CREDITORS					
Amounts falling due within one year		7,244		8,128	
NET CURRENT (LIABILITIES)/ASSETS			(421)		1,586
TOTAL ASSETS LESS CURRENT LIABILITIES			289		1,982
PROVISIONS FOR LIABILITIES			142		79
NET ASSETS			147		1,903
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			47		1,803
SHAREHOLDERS' FUNDS			147		1,903

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 23 May 2016 and were signed by:

R G Jenks - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

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 January 2015).

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 2015	1,792
Additions	484
At 31 January 2016	2,276
DEPRECIATION	
At 1 February 2015	1,396
Charge for year	170
At 31 January 2016	1,566
NET BOOK VALUE	
At 31 January 2016	710
At 31 January 2015	396

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	£1	100	100

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Jenks Analytical Support Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jenks Analytical Support Limited for the year ended 31 January 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Jenks Analytical Support Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Jenks Analytical Support Limited and state those matters that we have agreed to state to the director of Jenks Analytical Support Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Jenks Analytical Support Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Jenks Analytical Support Limited. You consider that Jenks Analytical Support Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Jenks Analytical Support Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

23 May 2016

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.