Registered Number SC397476

Juno Instrument Services Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Woodruff
Strachan
Banchory
Kincardineshire
AB31 6NL

Reporting Accountants:
Murray Taylor
Chartered Certified Accountants
10 Murray Lane
Montrose
ANGUS
DD10 8LF

Juno Instrument Services Limited **Registered Number SC397476**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Current assets			
Debtors		13,367	
Cash at bank and in hand		60,171	
Total current assets		73,538	
Creditors: amounts falling due within one year		(23,011)	
Net current assets (liabilities)			50,527
Total assets less current liabilities			50,527
Total net assets (liabilities)			50,527
Capital and reserves			
Called up share capital	2		100
Profit and loss account			50,427
Shareholders funds			50,527

a. For the year ending 31 March 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 22 June 2012

And signed on their behalf by:
J E Ollerhead, 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 March 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

The company operates the VAT flat rate scheme for small businesses. As a result, turnover represents gross sales less the flat rate scheme VAT percentage applied.

Deferred tax

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

2 Share capital

	2012 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

3 Transactions with directors

During the year, the directors, J E Ollerhead and Mrs J M Ollerhead received dividends of £21,400 from the company. They withdrew £21,172 from the company. The amount due to the directors as at 31 March 2012 was £228.