Registered Number SC416660

Jayess Engineering Services Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

Jayess Engineering Services Limited **Registered Number SC416660**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Current assets			
Debtors		2,400	
Cash at bank and in hand		2,603	
Total current assets		5,003	
Creditors: amounts falling due within one year		(3,030)	
Net current assets (liabilities)			1,973
Total assets less current liabilities			1,973
Total net assets (liabilities)			1,973
Capital and reserves			
Called up share capital	2		10
Profit and loss account			1,963
Shareholders funds			1,973

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 19 July 2012

And signed on their behalf by:
J Stein, 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

Turnover represents net invoiced sales of services, excluding value added tax.

2 **Share capital**

	2012 £
Allotted, called up and fully paid:	
10 Ordinary Shares shares of £1 each	10