Registered Number SC426437

JK ARCHITECTURAL SERVICES LIMITED

Abbreviated Accounts

30 June 2016

JK ARCHITECTURAL SERVICES LIMITED **Registered Number SC426437**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	-	96
		-	96
Current assets			
Cash at bank and in hand		469	2,062
		469	2,062
Net current assets (liabilities)		469	2,062
Total assets less current liabilities		469	2,158
Creditors: amounts falling due after more than one year		(373)	(5,091)
Accruals and deferred income		(7,133)	(1,093)
Total net assets (liabilities)		(7,037)	(4,026)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(7,038)	(4,027)
Shareholders' funds		(7,037)	(4,026)

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2017

And signed on their behalf by:
John Kane, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life: Office Equipment - 25% on cost

Other accounting policies
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	383
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	383
Depreciation	
At 1 July 2015	287
Charge for the year	96
On disposals	-

At 30 June 2016	383
Net book values	
At 30 June 2016	0
At 30 June 2015	96

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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