Registration number SC458413

J Sweeten Business Services Limited

Abbreviated accounts

for the year ended 30 April 2015

FRIDAY

S4ZNETKH

SCT 29/01/2016 #463

COMPANIES HOUSE

J Sweeten Business Services Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

J Sweeten Business Services Limited

Abbreviated balance sheet
as at 30 April 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		1,856		-
Current assets					
Debtors		9,460		-	
Cash at bank and in hand		22,913		3	
		32,373		3	
Creditors: amounts falling due within one year		(19,330)		-	
Net current assets			13,043		3
Total assets less current liabilities			14,899		3
Net assets			14,899		3
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			14,896		-
Shareholders' funds			14,899		3

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 April 2015

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

• The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

• The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 15 January 2016, and are signed on their behalf by:



Maureen Sweeten
Director

Registration number SC458413

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 April 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	2,475
At 30 April 2015	2,475
Depreciation	
Charge for year	619
At 30 April 2015	619
Net book values	
At 30 April 2015	1,856

..... continued

3. Share capital	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
2 Ordinary A-Z shares of £1 each	2	2
	3	3
Equity Shares		
1 Ordinary shares of £1 each	1	1
2 Ordinary A-Z shares of £1 each	2	2
	3	3