REGISTERED NUMBER: SC488792 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Jake Drummond Services Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Jake Drummond Services Ltd

Company Information
for the Year Ended 31 October 2016

DIRECTOR:	J Drummond
REGISTERED OFFICE:	77 Torrisdale Street Glasgow Lanarkshire G42 8PW
REGISTERED NUMBER:	SC488792 (Scotland)
ACCOUNTANTS:	Andrew Morrison Services Ltd t/a Morrisons Chartered Certified Accountants 77 Torrisdale Street Glasgow Lanarkshire G42 8PW

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		7,594		1,125
CURRENT ASSETS					
Debtors		1,021		-	
Cash at bank		2,373		33,323	
		3,394		33,323	
CREDITORS					
Amounts falling due within one year		10,280		33,815	
NET CURRENT LIABILITIES			(6,886)		(492)
TOTAL ASSETS LESS CURRENT LIABILITIES			708		633
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			608		533
SHAREHOLDERS' FUNDS			708		633

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 20 December 2016 and were signed by:

J Drummond - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 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 November 2015	1,500
Additions	9,000
At 31 October 2016	10,500
DEPRECIATION	
At 1 November 2015	375
Charge for year	2,531
At 31 October 2016	2,906
NET BOOK VALUE	
At 31 October 2016	7,594
At 31 October 2015	1,125

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
100	Ordinary	£1	100	100

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.