

Abbreviated Unaudited Accounts
for the Period 29 July 2015 to 30 July 2016
for
JORJOS SERVICES LTD

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for the Period 29 July 2015 to 30 July 2016

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JORJOS SERVICES LTD

Company Information
for the Period 29 July 2015 to 30 July 2016

DIRECTOR: R Hill

REGISTERED OFFICE: 29 Portland Road
Kilmarnock
Ayrshire
KA1 2BY

REGISTERED NUMBER: SC511892 (Scotland)

ACCOUNTANTS: Rogerson & Goldie
Chartered Accountants
29 Portland Road
Kilmarnock
KA1 2BY

Abbreviated Balance Sheet
30 July 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		600
CURRENT ASSETS			
Debtors		5,451	
Cash at bank		<u>214</u>	
		5,665	
CREDITORS			
Amounts falling due within one year		<u>6,112</u>	
NET CURRENT LIABILITIES			<u>(447)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>153</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>152</u>
SHAREHOLDERS' FUNDS			<u>153</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 July 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 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.
- (b)

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 26 July 2017 and were signed by:

R Hill - Director

**Notes to the Abbreviated Accounts
for the Period 29 July 2015 to 30 July 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.

Computer equipment - 33% on cost

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	
Additions	900
At 30 July 2016	900
DEPRECIATION	
Charge for period	300
At 30 July 2016	300
NET BOOK VALUE	
At 30 July 2016	600

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1p	1

100 Ordinary shares of 1p were issued during the period for cash of £ 1 .

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.