REGISTERED NUMBER: 03096756 (England and Wales)

JOBSYS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

Shah & Co (Accountants) Ltd
Chartered Certified Accountants
Cash's Business Centre
1st Floor
228 Widdrington Road
Coventry
West Midlands
CV1 4PB

JOBSYS LIMITED (REGISTERED NUMBER: 03096756)

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

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

JOBSYS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTOR:	Mr D Coleman
SECRETARY:	Ms U Coleman
REGISTERED OFFICE:	7 Rotherham Road Coventry West Midlands CV6 4FF
REGISTERED NUMBER:	03096756 (England and Wales)
ACCOUNTANTS:	Shah & Co (Accountants) Ltd Chartered Certified Accountants Cash's Business Centre 1st Floor 228 Widdrington Road Coventry West Midlands CV1 4PB

JOBSYS LIMITED (REGISTERED NUMBER: 03096756)

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		3,379		3,135
CURRENT ASSETS					
Debtors		-		3,658	
Investments		100,000		90,000	
Cash at bank		3,582		9,493	
		103,582		103,151	
CREDITORS					
Amounts falling due within one year		18,023		25,979	
NET CURRENT ASSETS			85,559		77,172
TOTAL ASSETS LESS CURRENT LIABILITIES			88,938		80,307
PROVISIONS FOR LIABILITIES			627		627
NET ASSETS			88,311		79,680
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			88,211		79,580
SHAREHOLDERS' FUNDS			88,311		79,680

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 24 February 2017 and were signed by:

Mr D Coleman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 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 cost

Deferred tax
Deferred taxation arises as the result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company accounts. Deferred taxation is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based upon current tax rates and laws.

Current asset investments
Current asset investments are stated at the lower of cost and net realisable value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	24,369
Additions	1,298
At 31 May 2016	25,667
DEPRECIATION	
At 1 June 2015	21,234
Charge for year	1,054
At 31 May 2016	22,288
NET BOOK VALUE	
At 31 May 2016	3,379
At 31 May 2015	3,135

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary	£1	100	100

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	31.5.16	31.5.15
	£	£
Mr D Coleman		
Balance outstanding at start of year	3,658	653
Amounts advanced	302	5,141
Amounts repaid	(3,658)	(2,136)
Balance outstanding at end of year	302	3,658

The above amount was repaid in full after the balance sheet date.

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.