

Registered Number 01229568

J B J HOLDINGS LIMITED

Abbreviated Accounts

5 April 2016

Abbreviated Balance Sheet as at 5 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	131,505	135,094
Investments	3	290,001	385,001
		<u>421,506</u>	<u>520,095</u>
Current assets			
Debtors		7,148	4,675
Cash at bank and in hand		595,227	499,261
		<u>602,375</u>	<u>503,936</u>
Creditors: amounts falling due within one year		<u>(31,196)</u>	<u>(31,939)</u>
Net current assets (liabilities)		<u>571,179</u>	<u>471,997</u>
Total assets less current liabilities		<u>992,685</u>	<u>992,092</u>
Total net assets (liabilities)		<u>992,685</u>	<u>992,092</u>
Capital and reserves			
Called up share capital	4	5,000	5,000
Profit and loss account		987,685	987,092
Shareholders' funds		<u>992,685</u>	<u>992,092</u>

- For the year ending 5 April 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 12 December 2016

And signed on their behalf by:

B C Thomson, Director

Notes to the Abbreviated Accounts for the period ended 5 April 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 January 2015

Tangible assets depreciation policy

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

Land and buildings - straight line over 25 years

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	192,518
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	<u>192,518</u>
Depreciation	
At 6 April 2015	57,424
Charge for the year	3,589
On disposals	-
At 5 April 2016	<u>61,013</u>
Net book values	
At 5 April 2016	<u><u>131,505</u></u>
At 5 April 2015	<u><u>135,094</u></u>

3 Fixed assets Investments

Investments

As at 6 April 2015 385001

Disposal £95000

As at 5 April 2016 £290001

The company holds 20% or more of the share capital of the following companies

Company - JBJ Pallets Ltd

Country of registration or incorporation - England

Nature of business - Repair and resale of pallets

Class of shares - Ordinary

Percentage - 100%

The aggregate amount of capital and reserve and the results of these undertakings for the last relevant financial year were as follows:

Capital and Reserves £124188

Profit for the year £24998

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
5,000 Ordinary shares of £1 each	5,000	5,000

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