

Registered Number 01229568

J B J HOLDINGS LIMITED

Abbreviated Accounts

5 April 2014

Abbreviated Balance Sheet as at 5 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	138,683	142,272
Investments	3	390,001	400,001
		<u>528,684</u>	<u>542,273</u>
Current assets			
Debtors		2,205	15,136
Cash at bank and in hand		493,963	463,911
		<u>496,168</u>	<u>479,047</u>
Creditors: amounts falling due within one year		<u>(33,246)</u>	<u>(34,673)</u>
Net current assets (liabilities)		<u>462,922</u>	<u>444,374</u>
Total assets less current liabilities		<u>991,606</u>	<u>986,647</u>
Total net assets (liabilities)		<u>991,606</u>	<u>986,647</u>
Capital and reserves			
Called up share capital	4	5,000	5,000
Profit and loss account		986,606	981,647
Shareholders' funds		<u>991,606</u>	<u>986,647</u>

- For the year ending 5 April 2014 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 22 December 2014

And signed on their behalf by:

B C Thomson, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2014**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 April 2008.

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

Other accounting policies

Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

Group Accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts

2 Tangible fixed assets

	£
Cost	
At 6 April 2013	192,518
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2014	<u>192,518</u>
Depreciation	
At 6 April 2013	50,246
Charge for the year	3,589
On disposals	-
At 5 April 2014	<u>53,835</u>
Net book values	
At 5 April 2014	<u><u>138,683</u></u>
At 5 April 2013	<u><u>142,272</u></u>

3 Fixed assets Investments

Investments

Cost at 6 April 2013 400,001, Disposals 10,000, At 5 April 2014 390,001.

Holdings of 20% or more

The company holds 100% of the shares of JBJ Pallets Limited which is registered in England. JBJ Pallets Limited repairs and resells pallets.

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

JBJ Pallets Ltd - Capital & Reserves £59,253. Profit for the year £10,340.

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
5,000 Ordinary shares of £1 each	5,000	5,000

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