

Registered Number 02642126

JB FABRICATIONS LIMITED

Abbreviated Accounts

30 November 2011

JB FABRICATIONS LIMITED

Registered Number 02642126

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	44,266	49,979
Total fixed assets		44,266	49,979
Current assets			
Stocks		2,000	1,900
Debtors		147,026	144,631
Cash at bank and in hand		43,845	55,440
Total current assets		192,871	201,971
Creditors: amounts falling due within one year		(91,165)	(116,983)
Net current assets		101,706	84,988
Total assets less current liabilities		145,972	134,967
Creditors: amounts falling due after one year			(348)
Total net Assets (liabilities)		145,972	134,619
Capital and reserves			
Called up share capital		2	2
Profit and loss account		145,970	134,617
Shareholders funds		145,972	134,619

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 July 2012

And signed on their behalf by:

Mr J Boon, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	177,492
additions	2,579
disposals	(17,294)
revaluations	
transfers	
At 30 November 2011	<u>162,777</u>

Depreciation	
At 30 November 2010	127,513
Charge for year	5,983
on disposals	<u>(14,985)</u>
At 30 November 2011	<u>118,511</u>

Net Book Value	
At 30 November 2010	49,979
At 30 November 2011	<u>44,266</u>

3 Related party disclosures

The company was under the control of Mr Boon throughout the current and previous year. Mr Boon is the Managing Director and sole shareholder. No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.