Registered Number 04352925

JBOL LIMITED

Abbreviated Accounts

31 March 2011

JBOL LIMITED **Registered Number 04352925**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		112,573		132,688
Tangible	3		450		3,391
Total fixed assets			113,023		136,079
Current assets					
Stocks		43,973		51,133	
Debtors		18,351		35,654	
Cash at bank and in hand				5,567	
Total current assets		62,324		92,354	
Creditors: amounts falling due within one year		(65,253)		(106,276)	
Net current assets			(2,929)		(13,922)
Total assets less current liabilities			110,094		122,157
Creditors: amounts falling due after one year			(228,371)		(228,371)
Total net Assets (liabilities)			(118,277)		(106,214)
Capital and reserves					
Called up share capital			4,032		3,486
Share premium account			554,361		552,903
Profit and loss account			(676,670)		(662,603)
Shareholders funds			(118,277)		(106,214)

a. For the year ending 31 March 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 19 December 2011

And signed on their behalf by:
A Marinho, 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 31 March 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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	20.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 March 2010	299,899
At 31 March 2011	299,899
Depreciation	
At 31 March 2010	167,211
Charge for year	20,115
At 31 March 2011	187,326
Net Book Value	
At 31 March 2010	132,688
At 31 March 2011	112,573

3 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	72,156
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	72,156
Depreciation	
At 31 March 2010	68,765
Charge for year	2,941
on disposals	

At 31 March 2011	71,706
Net Book Value	
At 31 March 2010	3,391
At 31 March 2011	450

4 **Transactions with directors**

There were no transactions with Directors that need to be disclosed.

5 **Related party disclosures**

There are no related party disclosures to be made.