Registered Number 04352925

JBOL LIMITED

Abbreviated Accounts

31 March 2012

JBOL LIMITED **Registered Number 04352925**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		92,458		112,573
Tangible	3				450
Total fixed assets			92,458		113,023
Current assets					
Stocks		35,053		43,973	
Debtors		26,611		18,351	
Total current assets		61,664		62,324	
Creditors: amounts falling due within one year		(78,810)		(65,253)	
Net current assets			(17,146)		(2,929)
Total assets less current liabilities			75,312		110,094
Creditors: amounts falling due after one year			(177,570)		(228,371)
Total net Assets (liabilities)			(102,258)		(118,277)
Capital and reserves					
Called up share capital			4,032		4,032
Share premium account			554,361		554,361
Profit and loss account			(660,651)		(676,670)
Shareholders funds			(102,258)		(118,277)

a. For the year ending 31 March 2012 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 20 December 2012

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 2012

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
Patents	10.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 March 2011	299,899
At 31 March 2012	299,899
Depreciation	
At 31 March 2011	187,326
Charge for year	20,115
At 31 March 2012	207,441
Net Book Value	
At 31 March 2011	112,573
At 31 March 2012	92,458

3 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	72,156
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	72,156
Depreciation	
At 31 March 2011	71,706
Charge for year	450

on disposals	
At 31 March 2012	72,156
Net Book Value	
At 31 March 2011	450
At 31 March 2012	-

4 **Transactions with directors**

There were no Transactions with directors to be reported.

5 **Related party disclosures**

There are no Related party disclosures to be made.