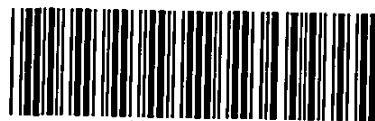


Company Registration No. 04461116 (England and Wales)

JPB CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS - UNAUDITED
FOR THE YEAR ENDED 30 JUNE 2011

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JPB CONSTRUCTION LIMITED

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JPB CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET - UNAUDITED

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		9,470		11,938
Current assets					
Debtors		119,117		211,841	
Cash at bank and in hand		1,138		839	
		<u>120,255</u>		<u>212,680</u>	
Creditors: amounts falling due within one year		<u>(96,764)</u>		<u>(177,437)</u>	
Net current assets			23,491		35,243
Total assets less current liabilities			32,961		47,181
Creditors: amounts falling due after more than one year			(379)		-
Provisions for liabilities			<u>(1,362)</u>		<u>(1,808)</u>
			<u>31,220</u>		<u>45,373</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			31,120		45,273
Shareholders' funds			<u>31,220</u>		<u>45,373</u>

JPB CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET - UNAUDITED (CONTINUED)

AS AT 30 JUNE 2011

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18/1/2012



Mr P Battersby

Director

Company Registration No. 04461116

JPB CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - UNAUDITED

FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Leasehold property	8 years straight line
Plant and machinery	25% on the reducing balance method
Computer equipment	25% on cost
Motor vehicles	25% on the reducing balance method

1.4 Leasing and hire purchase commitments

Rentals applicable to operating leases where substantially all of the benefits and rights of ownership remain with the lessor are charged against profit on a straight line basis over the lease term

1.5 Long term contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account

1.6 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

Deferred tax liabilities are not discounted

JPB CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - UNAUDITED (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2011

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2010	28,479
Additions	1,031
	<hr/>
At 30 June 2011	29,510
	<hr/>
Depreciation	
At 1 July 2010	16,541
Charge for the year	3,499
	<hr/>
At 30 June 2011	20,040
	<hr/>
Net book value	
At 30 June 2011	9,470
	<hr/>
At 30 June 2010	11,938
	<hr/>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>