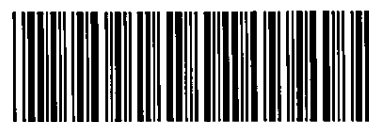


Company Registration No. 04461116 (England and Wales)

JPB CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS - UNAUDITED
FOR THE YEAR ENDED 30 JUNE 2012

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JPB CONSTRUCTION LIMITED

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JPB CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET - UNAUDITED

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		6,837		9,470
Current assets					
Debtors		101,710		119,117	
Cash at bank and in hand		100		1,138	
		<u>101,810</u>		<u>120,255</u>	
Creditors: amounts falling due within one year		<u>(65,646)</u>		<u>(96,764)</u>	
Net current assets			<u>36,164</u>		<u>23,491</u>
Total assets less current liabilities			<u>43,001</u>		<u>32,961</u>
Creditors: amounts falling due after more than one year			(13,978)		(379)
Provisions for liabilities			<u>(383)</u>		<u>(1,362)</u>
			<u>28,640</u>		<u>31,220</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>28,541</u>		<u>31,120</u>
Shareholders' funds			<u>28,641</u>		<u>31,220</u>

JPB CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET - UNAUDITED (CONTINUED)

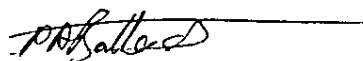
AS AT 30 JUNE 2012

For the financial year ended 30 June 2012 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 15 1 13



Mr P Battersby
Director

Company Registration No. 04461116

JPB CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - UNAUDITED

FOR THE YEAR ENDED 30 JUNE 2012

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 taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2011 & at 30 June 2012	29,510
Depreciation	
At 1 July 2011	20,040
Charge for the year	2,633
At 30 June 2012	22,673
Net book value	
At 30 June 2012	6,837
At 30 June 2011	9,470

JPB CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - UNAUDITED (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u><u> </u></u>	<u><u> </u></u>