

Company Registration No. 04461116 (England and Wales)

**JPB CONSTRUCTION LIMITED**  
**ABBREVIATED ACCOUNTS - UNAUDITED**  
**FOR THE YEAR ENDED 30 JUNE 2010**

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# JPB CONSTRUCTION LIMITED

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# JPB CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET - UNAUDITED

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		11,938		15,929
<b>Current assets</b>					
Debtors		211,841		297,674	
Cash at bank and in hand		839		533	
		<u>212,680</u>		<u>298,207</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(177,437)</u>		<u>(311,881)</u>	
<b>Net current assets/(liabilities)</b>			<u>35,243</u>		<u>(13,674)</u>
<b>Total assets less current liabilities</b>			<u>47,181</u>		<u>2,255</u>
<b>Provisions for liabilities</b>			<u>(1,808)</u>		<u>(1,266)</u>
			<u>45,373</u>		<u>989</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>45,273</u>		<u>889</u>
<b>Shareholders' funds</b>			<u>45,373</u>		<u>989</u>

# **JPB CONSTRUCTION LIMITED**

## **ABBREVIATED BALANCE SHEET - UNAUDITED (CONTINUED)**

***AS AT 30 JUNE 2010***

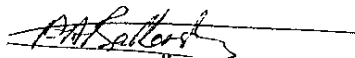
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For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements 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 14/03/11



Mr P Battersby  
Director

Company Registration No. 04461116

# **JPB CONSTRUCTION LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS - UNAUDITED**

***FOR THE YEAR ENDED 30 JUNE 2010***

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### **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

In respect of long-term contracts and contracts for ongoing services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for ongoing services is recognised by reference to the stage of completion

#### **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**

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 2010

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 July 2009	30,678
Additions	1,301
Disposals	(3,500)
At 30 June 2010	28,479
<b>Depreciation</b>	
At 1 July 2009	14,749
On disposals	(2,023)
Charge for the year	3,815
At 30 June 2010	16,541
<b>Net book value</b>	
At 30 June 2010	11,938
At 30 June 2009	15,929

### 3 Share capital

2010 2009  
£ £

Allotted, called up and fully paid  
100 Ordinary shares of £1 each

100 100

### 4 Related party relationships and transactions

#### Advances and credits to directors

Advances and credits granted to the director during the year are outlined in the table below

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr P Battersby	-	1,579	35,411	-	(16,095)	20,895
		1,579	35,411	-	(16,095)	20,895

This is an interest free loan to the director which is repayable on demand