

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**JAY BEE ELECTRICAL LIMITED**

WEDNESDAY



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19/03/2014

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COMPANIES HOUSE

**JAY BEE ELECTRICAL LIMITED (REGISTERED NUMBER. 04647676)**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**JAY BEE ELECTRICAL LIMITED (REGISTERED NUMBER 04647676)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,729	-
<b>CURRENT ASSETS</b>			
Stocks		36,244	-
Debtors		5,020	1,002
Cash at bank		127,656	-
		168,920	1,002
<b>CREDITORS</b>			
Amounts falling due within one year		147,382	-
<b>NET CURRENT ASSETS</b>		21,538	1,002
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		28,267	1,002
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,002	1,002
Profit and loss account		27,265	-
<b>SHAREHOLDERS' FUNDS</b>		28,267	1,002

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

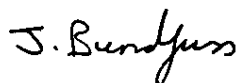
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18 March 2014 and were signed by



J M Bundfuss - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	8,972
At 31 March 2013	8,972
<b>DEPRECIATION</b>	
Charge for year	2,243
At 31 March 2013	2,243
<b>NET BOOK VALUE</b>	
At 31 March 2013	6,729

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
1,002	Ordinary		1,002	1,002

**4 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date the company owed J M Bundfuss £90,133 (2012 £nil) This loan is unsecured, non interest bearing and has no repayment terms