REGISTERED NUMBER: 06197662 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

FOR

JBP ENGINEERING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

JBP ENGINEERING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTOR:	J B Probert
SECRETARY:	Mrs J M Probert
REGISTERED OFFICE:	St. George's House 215 - 219 Chester Road Manchester M15 4JE
REGISTERED NUMBER:	06197662 (England and Wales)
ACCOUNTANTS:	Beever and Struthers St George's House 215-219 Chester Road Manchester Lancashire M15 4JE

JBP ENGINEERING LIMITED (REGISTERED NUMBER: 06197662)

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**3,827**		5,293
CURRENT ASSETS					
Debtors		**3,755**		2,567	
Cash at bank		**97,006**		109,572	
		100,761		112,139	
CREDITORS					
Amounts falling due within one year		**33,490**		33,458	
NET CURRENT ASSETS			**67,271**		78,681
TOTAL ASSETS LESS CURRENT LIABILITIES			**71,098**		83,974
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**71,096**		83,972
SHAREHOLDERS' FUNDS			**71,098**		83,974

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 27 October 2015 and were signed by:

J B Probert - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 of services supplied, 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	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014 and 30 April 2015	**21,114**
DEPRECIATION	
At 1 May 2014	**15,821**
Charge for year	**1,466**
At 30 April 2015	**17,287**
NET BOOK VALUE	
At 30 April 2015	**3,827**
At 30 April 2014	5,293

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	**2015 £**	2014 £
1	Share capital 1	£1	**1**	1
1	Share capital 2	£1	**1**	1
			2	2