JB MANAGEMENT (YORK) LIMITED

Company Registration Number:
06464757 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

JB MANAGEMENT (YORK) LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	J Betts
Company secretary:	J Price
Registered office:	Duck House 20 Larch Lane Witney Oxon OX28 1AG
Company Registration Number:	06464757 (England and Wales)

JB MANAGEMENT (YORK) LIMITED

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**11,249**	11,421
Total fixed assets:		**11,249**	11,421
Current assets			
Debtors:		**1,818**	1,842
Cash at bank and in hand:		**6,205**	5,566
Total current assets:		**8,023**	7,408
Creditors			
Creditors: amounts falling due within one year		**1,648**	1,651
Net current assets (liabilities):		**6,375**	5,757
Total assets less current liabilities:		**17,624**	17,178
Total net assets (liabilities):		**17,624**	17,178

The notes form part of these financial statements

JB MANAGEMENT (YORK) LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**17,622**	17,176
Total shareholders funds:		**17,624**	17,178

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 02 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Betts
Status: Director

The notes form part of these financial statements

JB MANAGEMENT (YORK) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 0% on cost or revalued amounts, Plant and Machinery - 10% on cost, Fixtures and fittings - 10% on cost.

JB MANAGEMENT (YORK) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	**£**
At 01st April 2012:	12,060
At 31st March 2013:	12,060
Depreciation	
At 01st April 2012:	639
Charge for year:	172
At 31st March 2013:	811
Net book value	
At 31st March 2013:	11,249
At 31st March 2012:	11,421

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**