

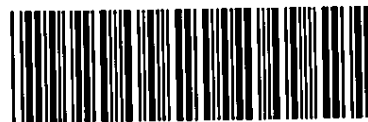
J B MANAGEMENT (YORK) LIMITED

Number 06464757

Balance Sheet at 31<sup>st</sup> January 2009

	£
Fixed Assets	0
Current Assets	0
Current Liabilities	0
Net Current Assets	0
Total Net Assets	0
Financed by	
Share Capital	0
Profit and Loss Account	0

WEDNESDAY



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25/11/2009

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COMPANIES HOUSE

J B MANAGEMENT (YORK) LIMITED

Number 06464757

For the year ended 31<sup>st</sup> January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

i) The director acknowledges their responsibility for:

Ensuring the company keeps accounting records which comply with section 221;  
and

ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to this company.

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

This balance sheet was approved by the Board of Directors on 21<sup>st</sup> July 2009.

*J.M. Price*

J M Price  
Company Secretary

Notes to the Accounts

1. The accounts have been drawn up according to the historical cost convention.
2. There are no future liabilities under contracts.

J B MANAGEMENT (YORK) LIMITED

Number 06464757

Profit and Loss Account

For the Year Ending 31<sup>st</sup> January 2009

	£
TURNOVER	0
Cost of Sales	0
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Gross Profit	0
Expenses	0
	-----
Operating Profit/(Loss)	0
Interest Receivable	0
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PROFIT/(LOSS) FOR THE YEAR	0
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J B MANAGEMENT (YORK) LIMITED

Number 06464757

Report of the Director

Year Ending 31<sup>st</sup> January 2009

The business of the company will be retail trading. Up until 31<sup>st</sup> January 2009 the company had not began trading. The Director of the company is Ms J C Betts. The company secretary is Mr J M Price.

Since this is the first year the company has prepared accounts there are no comparative figures for the previous year.

*J.M.Price*

J M Price  
Company Secretary