

JB MANAGEMENT (YORK) LIMITED

**Company Registration Number:
06464757 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

JB MANAGEMENT (YORK) LIMITED

Company Information for the Period Ended 31st March 2014

Director:	J Betts
Company secretary:	J M 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		11,094	11,249
Total fixed assets:		11,094	11,249
Current assets			
Debtors:		870	1,818
Cash at bank and in hand:		10,791	6,205
Total current assets:		11,661	8,023
Creditors			
Creditors: amounts falling due within one year		832	1,648
Net current assets (liabilities):		10,829	6,375
Total assets less current liabilities:		21,923	17,624
Total net assets (liabilities):		21,923	17,624

The notes form part of these financial statements

JB MANAGEMENT (YORK) LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		21,921	17,622
Total shareholders funds:		<u>21,923</u>	<u>17,624</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2014

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 2014

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

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 a reducing balance

JB MANAGEMENT (YORK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

