

Company Registration No. SC380118 (Scotland)

JBB CONTRACTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011

WEDNESDAY



SCT
20/07/2011
COMPANIES HOUSE

876

JBB CONTRACTING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

JBB CONTRACTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

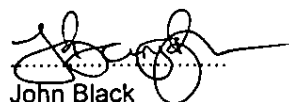
	Notes	2011 £	£
Fixed assets			
Tangible assets	2		533
Current assets			
Cash at bank and in hand		19,308	
Creditors: amounts falling due within one year		<u>(16,628)</u>	
Net current assets			<u>2,680</u>
Total assets less current liabilities			<u>3,213</u>
Provisions for liabilities			<u>(112)</u>
			<u>3,101</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>3,001</u>
Shareholders' funds			<u>3,101</u>

For the financial period ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13/7/11



John Black
Director

Company Registration No. SC380118

JBB CONTRACTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

1.4 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 10 June 2010	-
Additions	710
	<hr/>
At 31 March 2011	710
	<hr/>
Depreciation	
At 10 June 2010	-
Charge for the period	177
	<hr/>
At 31 March 2011	177
	<hr/>
Net book value	
At 31 March 2011	533
	<hr/> <hr/>

JBB CONTRACTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2011

3	Share capital	2011
		£
	Allotted, called up and fully paid	
	50 'A' ordinary shares of £1 each	50
	50 'B' ordinary shares of £1 each	50
		<hr/>
		100
		<hr/>

During the period 50 'A' ordinary shares and 50 'B' ordinary shares were issued and fully paid at par for cash.