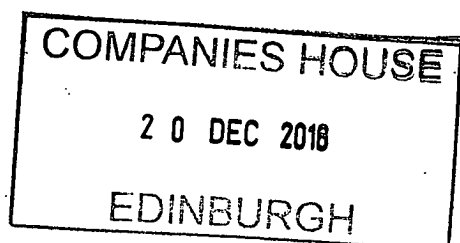


Company Registration No. SC380118 (Scotland)

JBB CONTRACTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



JBB CONTRACTING LIMITED

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JBB CONTRACTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		674		440
Current assets					
Debtors		8,311		10,157	
Cash at bank and in hand		128,774		101,310	
		137,085		111,467	
Creditors: amounts falling due within one year		(79,150)		(68,056)	
Net current assets			57,935		43,411
Total assets less current liabilities			58,609		43,851
Provisions for liabilities			(121)		(88)
			58,488		43,763
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			58,388		43,663
Shareholders' funds			58,488		43,763


For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15/12/16


Mr. B Black
Director

Company Registration No. SC380118

JBB CONTRACTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

1.2 Turnover

Turnover represents amounts receivable for IT and management consultancy services net of VAT imputed under the flat rate scheme.

Revenue is recognised when the company has entitlement to the income in exchange for the provision of services.

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 1 April 2015	1,132
Additions	460
	<hr/>
At 31 March 2016	1,592
	<hr/>
Depreciation	
At 1 April 2015	692
Charge for the year	226
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At 31 March 2016	918
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Net book value	
At 31 March 2016	674
	<hr/>
At 31 March 2015	440
	<hr/>

JBB CONTRACTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	50 'A' ordinary shares of £1 each	50	50
	50 'B' ordinary shares of £1 each	50	50
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>