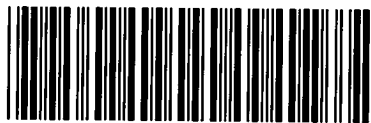


Company Registration No. SC380118 (Scotland)

**JBB CONTRACTING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL**  
**STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

WEDNESDAY



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04/11/2015

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COMPANIES HOUSE

# **JBB CONTRACTING LIMITED**

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# JBB CONTRACTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		440		587
<b>Current assets</b>					
Debtors		10,157		9,234	
Cash at bank and in hand		101,310		44,309	
		111,467		53,543	
<b>Creditors: amounts falling due within one year</b>		(68,056)		(39,699)	
<b>Net current assets</b>			43,411		13,844
<b>Total assets less current liabilities</b>			43,851		14,431
<b>Provisions for liabilities</b>			(88)		(117)
			43,763		14,314
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			43,663		14,214
<b>Shareholders' funds</b>			43,763		14,314

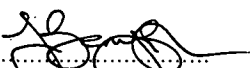
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### 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 29/10/15

  
Mr J B Black  
Director

Company Registration No. SC380118

# JBB CONTRACTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

### 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 IT and management consultancy services net of VAT imputed under the flat rate scheme.

#### 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
	£
<b>Cost</b>	
At 1 April 2014 & at 31 March 2015	1,132
<b>Depreciation</b>	
At 1 April 2014	545
Charge for the year	147
At 31 March 2015	692
<b>Net book value</b>	
At 31 March 2015	440
At 31 March 2014	587

# JBB CONTRACTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2015**

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	50 'A' ordinary shares of £1 each	50	50
	50 'B' ordinary shares of £1 each	50	50
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>