

REGISTERED NUMBER 03612140 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2013

for

JBS Premium Finance Limited



**JBS Premium Finance Limited (Registered number 03612140)**

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for the Year Ended 31 August 2013**

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**JBS Premium Finance Limited**  
**Company Information**  
**for the Year Ended 31 August 2013**

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**DIRECTORS**

P Sutcliffe  
R Newton  
P Dowlen  
S J Bennett  
Mrs H J Barnard

**SECRETARY**

Mrs H J Barnard

**REGISTERED OFFICE**

The White House  
21 High Street  
High Wycombe  
Bucks  
HP11 2UX

**REGISTERED NUMBER**

03612140 (England and Wales)

**JBS Premium Finance Limited (Registered number 03612140)**

**Balance Sheet  
31 August 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Cash at bank		100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 May 2014 and were signed on its behalf by



P Sutcliffe - Director

The notes form part of these abbreviated accounts

**JBS Premium Finance Limited (Registered number 03612140)**

**Notes to the Financial Statements  
for the Year Ended 31 August 2013**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2013  
£  
100  
      

2012  
£  
100  
      

100 Ordinary