Registered Number 03689482

J B S ENGINEERING SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2010

J B S ENGINEERING SOLUTIONS LIMITED **Registered Number 03689482**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		9,571		13,233
Total fixed assets			9,571		13,233
Current assets					
Debtors		59,259		96,360	
Total current assets		59,259		96,360	
Creditors: amounts falling due within one year		(134,683)		(172,365)	
Net current assets			(75,424)		(76,005)
Total assets less current liabilities			(65,853)		(62,772)
Creditors: amounts falling due after one year			(3,156)		(5,051)
Total net Assets (liabilities)			(69,009)		(67,823)
Capital and reserves					
Called up share capital			10		10
Profit and loss account			(69,019)		(67,833)
Shareholders funds			(69,009)		(67,823)

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2010

And signed on their behalf by:
J Barrett, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	15.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	57,165
additions	
disposals	(21,805)
revaluations	
transfers	
At 31 March 2010	35,360
Depreciation	
At 31 March 2009	43,932
Charge for year	3,662
on disposals	(21,805)
At 31 March 2010	25,789
Net Book Value	
At 31 March 2009	13,233
At 31 March 2010	9,571

3 Transactions with directors

Included within other creditors is a director's loan account for Mr J Barrett of £3,521 (2009 - £9,162 debtor). The maximum amount outstanding as a debtor during the year was £9,162. The loan bears no rights to interest and has no set repayment terms.

3 Ultimate controlling party

The company was under the ultimate control of Mr J Barrett during the year.

4 Going concern

The director is of the opinion that the deficit in reserves will be reduced in the following year. Until such time, the company will continue to rely upon the support of its creditors.