

Registered Number 06018757

JB MAINTENANCE (NW) LTD

Abbreviated Accounts

30 April 2009

JB MAINTENANCE (NW) LTD

Registered Number 06018757

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>10,393</u>		<u>13,425</u>
Total fixed assets			10,393		13,425
Current assets					
Stocks		3,925		3,925	
Debtors		132,371		25,556	
Cash at bank and in hand		2,687		14,460	
Total current assets		<u>138,983</u>		<u>43,941</u>	
Creditors: amounts falling due within one year		(71,881)		(93,831)	
Net current assets			67,102		(49,890)
Total assets less current liabilities			<u>77,495</u>		<u>(36,465)</u>
Creditors: amounts falling due after one year			(213,386)		(64,888)
Total net Assets (liabilities)			(135,891)		(101,353)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>(135,892)</u>		<u>(101,354)</u>
Shareholders funds			<u>(135,891)</u>		<u>(101,353)</u>

- a. For the year ending 30 April 2009 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 18 August 2009

And signed on their behalf by:

Mr J Barry, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

153652

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2008	16,468
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	<u>16,468</u>
Depreciation	
At 30 April 2008	3,043
Charge for year	3,032
on disposals	
At 30 April 2009	<u>6,075</u>
Net Book Value	
At 30 April 2008	13,425
At 30 April 2009	<u>10,393</u>