

J B Electrical Services (Watford) Limited
Abbreviated Accounts
For the Year ended
30th June 2015

TUESDAY



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02/02/2016

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COMPANIES HOUSE

Company No. 6274954

J B Electrical Services (Watford) Limited
Abbreviated Balance Sheet
As at 30th June 2015

	2015		2014	
	£	£	£	£
Fixed assets				
Tangible assets		890		1,186
Current assets				
Cash at bank	1,880		-	
Debtors	<u>1,211</u>		<u>1,859</u>	
	3,091		11,859	
Creditors: amounts falling due within one year	<u>3,626</u>		<u>12,711</u>	
Net current assets/(liabilities)		(535)		(852)
Capital Employed		<u>355</u>		<u>334</u>
Capital and reserves:				
Share capital		1		1
Profit and loss account		<u>354</u>		<u>333</u>
Shareholders funds		<u>355</u>		<u>334</u>

For the financial year ended 30th June 2015 the company was entitled to exemption from audit under Section 477 Companies Act 2006 relating to small companies

The member has not required the company to obtain an audit of the accounts for the year ended 30th June 2015 in accordance with section 476 , Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company regime.

These accounts were approved by the board on 2nd January 2016 and signed on its behalf



J.C. Brosnan
Director
 2nd January 2016