

JB REFERRALS LTD

Company Registration Number
07428528 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date 03rd November 2010

End date 30th September 2011

JB REFERRALS LTD

Company Information
for the Period Ended 30th September 2011

Director

J-B Lefebvre

Registered office

9 Beach Marine
The Riviera
Sandgate
Kent
CT20 3AE
GBR

Company Registration Number 07428528 (England and Wales)



JB REFERRALS LTD

Director's Report Period Ended 30th September 2011

The directors present their report with the financial statements of the company for the period ended 30th September 2011

Principal activities

The principal activity of the company in the period under review was the provision of veterinary services

Directors

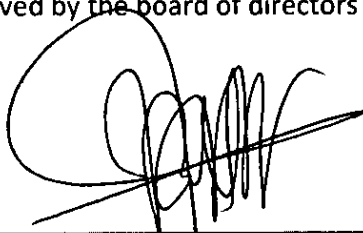
The director shown below has held office during the whole of the period from 3rd November 2010 to 30th September 2011

J-B Lefebvre

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 13 June 2012 and signed on behalf of the board by

Name J-B Lefebvre
Status Director

A handwritten signature in black ink, consisting of a large, stylized 'J' followed by several loops and a long horizontal stroke extending to the right.

JB REFERRALS LTD

Abbreviated Balance sheet as at 30th September 2011

	Notes	2011 £
Current assets		
Cash at bank and in hand		134,248
Total current assets		134,248
Creditors		
Net current assets (liabilities)		134,248
Total assets less current liabilities		134,248
Creditors amounts falling due after more than one year		67,462
Total net assets (liabilities)		66,786

The notes form part of these financial statements

	Notes	2011 £
Capital and reserves		
Called up share capital	2	2
Profit and Loss account		66,784
Total shareholder's funds		66,786

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

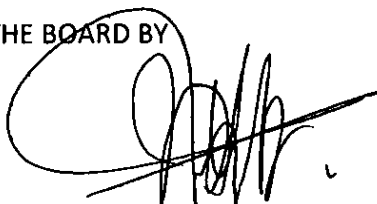
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 13 June 2012

SIGNED ON BEHALF OF THE BOARD BY

Name J-B Lefebvre
Status Director



The notes form part of these financial statements

JB REFERRALS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1 Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the special provisions in part 15 of Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) For the year ending 30th September 2011 in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies, the company was entitled to exemption from audit, and no notice has been deposited under Section 476 of the Act The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Turnover policy

Turnover has arisen from the company's principal activity of providing veterinary services

JB REFERRALS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2 Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares	2	1 00	2
Total share capital			2