

JB REFERRALS LTD

**Company Registration Number:
07428528 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th September 2012

SUBMITTED

JB REFERRALS LTD

Company Information for the Period Ended 30th September 2012

Director:	j b lefevre
Registered office:	9 Beach Marine The Riviera Sandgate Kent CT20 3AE GBR
Company Registration Number:	07428528 (England and Wales)

JB REFERRALS LTD

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		264,873	134,248
Total current assets:		<u>264,873</u>	<u>134,248</u>
Creditors			
Net current assets (liabilities):		<u>264,873</u>	<u>134,248</u>
Total assets less current liabilities:		264,873	134,248
Creditors: amounts falling due after more than one year:		117,945	67,462
Total net assets (liabilities):		<u>146,928</u>	<u>66,786</u>

The notes form part of these financial statements

JB REFERRALS LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		146,926	66,784
Total shareholders funds:		<u>146,928</u>	<u>66,786</u>

For the year ending 30 September 2012 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 23 June 2013

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 2012

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 31st July 2010 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 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

