

JPB CREATIVE ENGINEERING LTD

**Company Registration Number:
07763048 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

JPB CREATIVE ENGINEERING LTD

Company Information for the Period Ended 31st August 2014

Director:	John Brooks
Registered office:	Penrhyn Llawr Y Glyn Caersws SY17 5RR
Company Registration Number:	07763048 (England and Wales)

JPB CREATIVE ENGINEERING LTD

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,028	1,981
Total fixed assets:		<u>2,028</u>	<u>1,981</u>
Current assets			
Cash at bank and in hand:		2,220	714
Total current assets:		<u>2,220</u>	<u>714</u>
Creditors			
Creditors: amounts falling due within one year		14,237	10,106
Net current assets (liabilities):		<u>(12,017)</u>	<u>(9,392)</u>
Total assets less current liabilities:		<u>(9,989)</u>	<u>(7,411)</u>
Total net assets (liabilities):		<u><u>(9,989)</u></u>	<u><u>(7,411)</u></u>

The notes form part of these financial statements

JPB CREATIVE ENGINEERING LTD

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(9,990)	(7,412)
Total shareholders funds:		<u>(9,989)</u>	<u>(7,411)</u>

For the year ending 31 August 2014 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 21 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Brooks

Status: Director

The notes form part of these financial statements

JPB CREATIVE ENGINEERING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

historical cost convention

JPB CREATIVE ENGINEERING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	1,981
Additions:	723
At 31st August 2014:	2,704
Depreciation	
Charge for year:	676
At 31st August 2014:	676
Net book value	
At 31st August 2014:	2,028
At 31st August 2013:	1,981

JPB CREATIVE ENGINEERING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

