REGISTERED NUMBER: 08915304 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 29th February 2016

for

JB Alexander Limited

Contents of the Abbreviated Accounts
for the Year Ended 29th February 2016

JB Alexander Limited

Company Information
for the Year Ended 29th February 2016

Director:	J Bryson
Registered office:	Anova House Wickhurst Lane Broadbridge Heath Horsham West Sussex RH12 3LZ
Registered number:	08915304 (England and Wales)
Accountants:	Anova Limited Anova House Wickhurst Lane Broadbridge Heath Horsham West Sussex RH12 3LZ

Abbreviated Balance Sheet
29th February 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Investments	2		25,000		-
Current assets					
Debtors		-		17,220	
Cash at bank		28,064		7,168	
		28,064		24,388	
Creditors					
Amounts falling due within one year		20,128		12,865	
Net current assets			7,936		11,523
Total assets less current liabilities			32,936		11,523
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			32,935		11,522
Shareholders' funds			32,936		11,523

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7th March 2016 and were signed by:

J Bryson - Director

Notes to the Abbreviated Accounts
for the Year Ended 29th February 2016

1. **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **Fixed asset investments**

	Loans
	£
Additions	25,000
At 29th February 2016	25,000

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	1	1