J B Electech Ltd

Abbreviated Accounts

31 March 2017

J B Electech Ltd

Registered number: 06665005

Abbreviated Balance Sheet

as at 31 March 2017

	Notes		2017		2015
			£		£
Fixed assets					
Tangible assets	2		1,750		1,321
		-	1,750	-	1,321
Current assets					
Work in Progress		3,100		2,500	
Cash at bank and in hand		2,144		4,634	
	-	5,244		7,134	
Creditors: amounts falling due	е	(12,731)		(10,528)	
Net current liabilities	-		(7,487)		(3,394)
Total assets less current liabilities		-	(5,737)	-	(2,073)
Net liabilities		-	(5,737)	-	(2,073)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(5,738)		(2,074)
Shareholders' funds			(5,737)	- -	(2,073)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with 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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J.Burnham

Director

Approved by the board on 10 June 2017

J B Electech Ltd

Notes to the Abbreviated Accounts

for the period ended 31 March 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% straight line

Stocks

Work in progress has been estimated by the Director.

2	Tangible fixed assets	Plant and machinery etc £	Total £
		Z.	L
	Cost		
	At 1 November 2015	1,763	559
	Additions	978	1,204
	At 31 March 2017	2,741	1,763
	Depreciation		
	At 1 November 2015	442	112
	Charge for the period	549	330
	At 31 March 2017	991	442
	Net book value		
	At 31 March 2017	1,750	1,321
	At 31 October 2015	1,321	447
3	Creditors: amounts falling due within one year	2017	2015
J	oreanors, amounts family due within one year	£	2015 £
		τ.	Z
	Other taxes and social security costs	277	1,146

	Other creditors			10,251	3,513
				10,528	4,659
4	Share capital	Nominal	2017	2017	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1
_				0047	2.244
5	Profit and loss account			2017	2,014
				£	£
	At 1 November 2015			(2,074)	(2,027)
	Loss for the period			(3,664)	(47)
	At 31 March 2017			(5,738)	(2,074)

6 Ultimate controlling party

The ultimate controlling party is J.Burnham.

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