

Registered number
06665005

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
		<u>1,750</u>	<u>1,321</u>
Current assets			
Work in Progress		3,100	2,500
Cash at bank and in hand		2,144	4,634
		<u>5,244</u>	<u>7,134</u>
Creditors: amounts falling due within one year		(12,731)	(10,528)
Net current liabilities		<u>(7,487)</u>	<u>(3,394)</u>
Total assets less current liabilities		<u>(5,737)</u>	<u>(2,073)</u>
Net liabilities		<u>(5,737)</u>	<u>(2,073)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(5,738)	(2,074)
Shareholders' funds		<u>(5,737)</u>	<u>(2,073)</u>

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

Notes to the Abbreviated Accounts for the period ended 31 March 2017

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
---------------------	-------------------

Stocks

2 Tangible fixed assets

3 Creditors: amounts falling due within one year

Creditors: amounts falling due within one year	2017	2015
	£	£
Other taxes and social security costs	277	1,146

Other creditors	10,251	3,513
	<u>10,528</u>	<u>4,659</u>

4 Share capital	Nominal value	2017 Number	2017 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	<u>1</u>	<u>1</u>	<u>1</u>

5 Profit and loss account	2017 £	2015 £
At 1 November 2015	(2,074)	(2,027)
Loss for the period	(3,664)	(47)
At 31 March 2017	<u>(5,738)</u>	<u>(2,074)</u>

6 Ultimate controlling party

The ultimate controlling party is J.Burnham.

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.