

Registered Number 06088914

JB Tech Services Limited

Abbreviated Accounts

28 February 2009

JB Tech Services Limited

Registered Number 06088914

Company Information

Registered Office:

5 Chapter Drive
Kimberley
Nottingham
NG16 2QD

Reporting Accountants:

M. J. Shapcott & Co. Limited

Chartered Accountants
Charter House, Wyvern Court
Stanier Way
Derby
DE21 6BF

JB Tech Services Limited

Registered Number 06088914

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		227		322
			<u>227</u>		<u>322</u>
Current assets					
Debtors		6,878		4,913	
Cash at bank and in hand		37,451		23,795	
Total current assets		<u>44,329</u>		<u>28,708</u>	
Creditors: amounts falling due within one year		(23,024)		(24,700)	
Net current assets (liabilities)			21,305		4,008
Total assets less current liabilities			<u>21,532</u>		<u>4,330</u>
Total net assets (liabilities)			<u>21,532</u>		<u>4,330</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			21,522		4,320
Shareholders funds			<u>21,532</u>		<u>4,330</u>

-
- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 27 August 2009

And signed on their behalf by:
J Beresford, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February
2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services derived from ordinary activities, excluding value added tax.

Deferred tax

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

Depreciation

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

Computer equipment 33% on cost

2 Tangible fixed assets

		Total £
Cost		
At 29 February 2008		481
additions	-	<u>64</u>
At 28 February 2009	-	<u>545</u>
Depreciation		
At 29 February 2008		159
Charge for year	-	<u>159</u>
At 28 February 2009	-	<u>318</u>
Net Book Value		
At 29 February 2008		322
At 28 February 2009	-	<u>227</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary Share Capital shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
10 Ordinary Share Capital shares of £1 each	10	10

4 Transactions with directors

The director, Mr J Beresford, has a loan owed to him of £6,262 which is provided interest free and is repayable on demand. The company utilise office space at the residence of the director, Mr J Beresford, and an allowance of £151 was paid for this.

5 **Controlling party**

The director, Mr J Beresford, controls the company by virtue of holding 100% of the issued share capital.