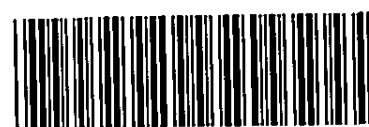


AMENDED

Abbreviated Unaudited Accounts  
for the Period 7 February 2007 to 29 February 2008  
for  
JB Tech Services Limited

MONDAY



A36 01/12/2008 188  
COMPANIES HOUSE

**JB Tech Services Limited**

**Contents of the Abbreviated Accounts  
for the Period 7 February 2007 to 29 February 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**JB Tech Services Limited**

**Company Information  
for the Period 7 February 2007 to 29 February 2008**

**DIRECTOR:** J Beresford

**SECRETARY:** Mrs C E Beresford

**REGISTERED OFFICE:** 5 Chapter Drive  
Kimberley  
Nottingham  
NG16 2QD

**REGISTERED NUMBER:** 6088914 (England and Wales)

**JB Tech Services Limited**

**Abbreviated Balance Sheet  
29 February 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		322
<b>CURRENT ASSETS</b>			
Debtors		4,913	
Cash at bank		23,795	
		<u>28,708</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>24,700</u>	
<b>NET CURRENT ASSETS</b>			<u>4,008</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,330</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		10
Profit and loss account			<u>4,320</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,330</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008.

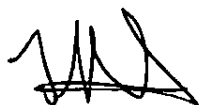
The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 1 October 2008 and were signed by:



J Beresford - Director

The notes form part of these abbreviated accounts

# JB Tech Services Limited

## Notes to the Abbreviated Accounts for the Period 7 February 2007 to 29 February 2008

### 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 January 2007).

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	481
At 29 February 2008	481
<b>DEPRECIATION</b>	
Charge for period	159
At 29 February 2008	159
<b>NET BOOK VALUE</b>	
At 29 February 2008	322

### 3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary Share Capital	1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
10	Ordinary Share Capital	1	10

10 Ordinary Share Capital shares of 1 each were allotted and fully paid for cash at par during the period.

### 4. TRANSACTIONS WITH DIRECTOR

The director, Mr J Beresford, has a loan owed to him of £13,091 which is provided interest free and is repayable on demand.

**JB Tech Services Limited**

**Notes to the Abbreviated Accounts - continued  
for the Period 7 February 2007 to 29 February 2008**

**5. CONTROLLING PARTY**

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