Registered number
06665005

J B Electech Ltd

Abbreviated Accounts

31 October 2015

J B Electech Ltd

Registered number: 06665005

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,321		447
			1,321		447
Current assets					
Work in Progress		2,500		-	
Cash at bank and in hand		4,634		2,186	
		7,134		2,186	
Creditors: amounts falling due within one year		(10,528)		(4,659)	
Net current liabilities			(3,394)		(2,473)
Total assets less current liabilities			(2,073)		(2,026)
Net liabilities			(2,073)		(2,026)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(2,074)		(2,027)
Shareholders' funds			(2,073)		(2,026)

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 20 May 2016

J B Electech Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

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
	£	£
Cost		
At 1 November 2014	559	559
Additions	1,204	1,204
At 31 October 2015	1,763	1,763
Depreciation		
At 1 November 2014	112	112
Charge for the year	330	330
At 31 October 2015	442	442
Net book value		
At 31 October 2015	1,321	1,321
At 31 October 2014	447	447

3 Creditors: amounts falling due within one year	2015	2014
	£	£
Other taxes and social security costs	277	1,146

Other creditors	10,251	3,513
	10,528	4,659

4	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

5	Profit and loss account	2015 £	2,014 £
	At 1 November 2014	(2,027)	(1,028)
	Loss for the year	(47)	(999)
	At 31 October 2015	(2,074)	(2,027)

6 Ultimate controlling party

The ultimate controlling party is J.Burnham.