

Registered Number 06665005

J.B.ELECTECH LTD

Abbreviated Accounts

31 October 2010

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £	£
Called up share capital not paid				0
Fixed assets				
Tangible	2		0	375
Total fixed assets			0	375
Current assets				
Debtors			524	
Cash at bank and in hand		13,578	5,193	
Total current assets		<u>13,578</u>	<u>5,717</u>	
Creditors: amounts falling due within one year	3	(13,577)	(6,438)	
Net current assets			1	(721)
Total assets less current liabilities			<u>1</u>	<u>(346)</u>
 Total net Assets (liabilities)			1	(346)
Capital and reserves				
Called up share capital	4		1	1
Profit and loss account				<u>(347)</u>
Shareholders funds			<u>1</u>	<u>(346)</u>

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2011

And signed on their behalf by:

J Burnham, 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 31 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£48,025

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2009	500
additions	
disposals	(500)
revaluations	
transfers	
At 31 October 2010	<u>0</u>
Depreciation	
At 31 August 2009	125
Charge for year	
on disposals	(125)
At 31 October 2010	<u>0</u>
Net Book Value	
At 31 August 2009	375
At 31 October 2010	<u>0</u>

3 Creditors: amounts falling due within one year

	2010	2009
	£	£
Other creditors	10,375	500
Taxation and Social Security	<u>3,202</u>	<u>5,938</u>
	13,577	6,438

4 Share capital

2010 2009

	£	£
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
1 of £ each	1	1

5 Transactions with directors

Dividends £9,230