J & T TUBES LIMITED

Company Registration Number:
03874635 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

J & T TUBES LIMITED

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for the Period Ended 30 April 2017

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J & T TUBES LIMITED

Company Information

for the Period Ended 30 April 2017

Director:	Mr N Thorburn
	Mrs C Thorburn
Secretary:	Mrs C Thorburn
Registered office:	81 Lytchett Drive Broadstone Dorset England BH18 9NP
Company Registration Number:	03874635 (England and Wales)

J & T TUBES LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

The principle activity of the Company was that of tube bending, welding and fabrication specialists

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017
Mr N Thorburn
Mrs C Thorburn

Secretary
Mrs C Thorburn

This report was approved by the board of directors on 2 October 2017
And Signed On Behalf Of The Board By:

Name: Mrs C Thorburn
Status: Director

J & T TUBES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	Notes	*2017*	*2016*
		£	**£**
Gross Profit or (Loss)		**211,595**	175,784
Administrative Expenses		**(60,515)**	(74,842)
Operating Profit or (Loss)		**151,080**	100,942
Interest Receivable and Similar Income		**55**	185
Profit or (Loss) Before Tax		**151,135**	101,127
Tax on Profit		**(30,073)**	(20,225)
Profit or (Loss) for Period		**121,062**	80,902

The notes form part of these financial statements

J & T TUBES LIMITED

Balance sheet

As at 30 April 2017

	Notes	*2017* £	*2016* £
Fixed assets			
Tangible assets:	2	**4,949**	5,643
Total fixed assets:		**4,949**	5,643
Current assets			
Stocks:		**3,500**	3,800
Debtors:		**179,263**	193,317
Cash at bank and in hand:		**74,323**	29,152
Total current assets:		**257,086**	226,269
Creditors: amounts falling due within one year:		**(69,753)**	(77,484)
Net current assets (liabilities):		**187,333**	148,785
Total assets less current liabilities:		**192,282**	154,428
Provision for liabilities:		**(538)**	(613)
Total net assets (liabilities):		**191,744**	153,815

The notes form part of these financial statements

J & T TUBES LIMITED

Balance sheet continued

As at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**191,644**	153,715
Shareholders funds:		**191,744**	153,815

For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 October 2017
And Signed On Behalf Of The Board By:

Name: Mrs C Thorburn
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the amounts receivable for goods and services net of VAT.

Tangible fixed assets depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows;
Plant and Machinery : 20% reducing balance,
Motor vehicles : 25% reducing balance,
Office equipment : 3 years straight line.

Valuation information and policy

Stock and Work in Progress are values at the lower of cost and net realisable value.

2. Tangible Assets

	Total
Cost	£
At 01 May 2016	65,211
Additions	756
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	**65,967**
Depreciation	
At 01 May 2016	59,568
Charge for year	1,450
On disposals	-
Other adjustments	-
At 30 April 2017	**61,018**
Net book value	
At 30 April 2017	**4,949**
At 30 April 2016	**5,643**

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.