Registered Number 08043949

JB ONE PROMOTIONS LIMITED

Abbreviated Accounts

30 April 2016

JB ONE PROMOTIONS LIMITED **Registered Number 08043949**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,757	2,057
		3,757	2,057
Current assets			
Debtors		600	10,257
Cash at bank and in hand		92,577	46,517
		93,177	56,774
Creditors: amounts falling due within one year		(35,711)	(20,492)
Net current assets (liabilities)		57,466	36,282
Total assets less current liabilities		61,223	38,339
Total net assets (liabilities)		61,223	38,339
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		61,221	38,337
Shareholders' funds		61,223	38,339

- For the year ending 30 April 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 January 2017

And signed on their behalf by:
Mrs J Butland, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT (where applicable).

Tangible assets depreciation policy
Depreciation is provided at the following rates in order to write off each asset over its estimated useful life - all categories of assets 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	3,466
Additions	2,952
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	6,418
Depreciation	
At 1 May 2015	1,409
Charge for the year	1,252
On disposals	-
At 30 April 2016	2,661
Net book values	
At 30 April 2016	3,757
At 30 April 2015	2,057

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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