Registered Number 09817543

JB HOLDING ENTERPRISE LIMITED

Abbreviated Accounts

31 March 2017

JB HOLDING ENTERPRISE LIMITED **Registered Number 09817543**

Abbreviated Balance Sheet as at 31 March 2017

	Notes	*2017*
		£
Fixed assets		
Tangible assets	2	3,960
		3,960
Current assets		
Debtors		194
Cash at bank and in hand		248
		442
Creditors: amounts falling due within one year		(4,388)
Net current assets (liabilities)		(3,946)
Total assets less current liabilities		14
Total net assets (liabilities)		14
Capital and reserves		
Called up share capital		100
Profit and loss account		(86)
Shareholders' funds		14

- For the year ending 31 March 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 February 2018

And signed on their behalf by:
K F Kent, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	5,520
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	5,520
Depreciation	
Charge for the year	1,560
On disposals	-
At 31 March 2017	1,560
Net book values	
At 31 March 2017	3,960

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