Registered Number SC359490

JBC JOINERS LTD.

Abbreviated Accounts

31 March 2012

JBC JOINERS LTD. **Registered Number SC359490**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		687		-
Total fixed assets			687		
Current assets					
Debtors		2,466		808	
Cash at bank and in hand		1,085		2,635	
Total current assets		3,551		3,443	
Creditors: amounts falling due within one year		(3,507)		(2,960)	
Net current assets			44		483
Total assets less current liabilities			731		483
Provisions for liabilities and charges			(137)		
Total net Assets (liabilities)			594		483
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			94		(17)
Shareholders funds			594		483

a. For the year ending 31 March 2012 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 24 December 2012

And signed on their behalf by:
S Clarke, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

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

Turnover represents the value of work carried out during the year.

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 March 2011	0
additions	859
disposals	
revaluations	
transfers	
At 31 March 2012	859
Depreciation	
At 31 March 2011	0
Charge for year	172
on disposals	
At 31 March 2012	172
Net Book Value	
At 31 March 2011	
At 31 March 2012	687

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
500 Ordinary of £1.00 each	500	500