

Registered Number SC385367

JBS Marine Ltd

Abbreviated Accounts

30 April 2012

JBS Marine Ltd

Registered Number SC385367

Company Information

Registered Office:

South View
Dales Industrial Estate
Peterhead
Aberdeenshire
AB42 2WG

Reporting Accountants:

Goldwells Ltd

37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

JBS Marine Ltd

Registered Number SC385367

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		2,673		0	
Debtors		88,845		0	
Cash at bank and in hand		12,968		2	
Total current assets		<u>104,486</u>		<u>2</u>	
Creditors: amounts falling due within one year		(50,133)		0	
Net current assets (liabilities)			54,353		2
Total assets less current liabilities			<u>54,353</u>		<u>2</u>
Total net assets (liabilities)			<u>54,353</u>		<u>2</u>
Capital and reserves					
Called up share capital	2		100		2
Profit and loss account			54,253		0
Shareholders funds			<u>54,353</u>		<u>2</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 22 August 2012

And signed on their behalf by:

S Buchan, Director

A C Buchan, 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 30 April 2012

1 Accounting policies**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	2