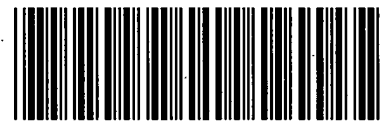


Company Registration No. 05012789 (England and Wales)

J B PLUMBING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

TUESDAY



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J B PLUMBING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

J B PLUMBING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		200		196	
Debtors		300		-	
Cash at bank and in hand		2,436		2,282	
		<u>2,936</u>		<u>2,478</u>	
Creditors: amounts falling due within one year		<u>(1,616)</u>		<u>(2,247)</u>	
Total assets less current liabilities			<u>1,320</u>		<u>231</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>1,220</u>		<u>131</u>
Shareholders' funds			<u>1,320</u>		<u>231</u>

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 May 2016

John Bailey
Director



Company Registration No. 05012789

J B PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The accounts have been prepared on a going concern basis due to the continued support of the director. Remuneration is only drawn as funds are available and the company does not have any borrowing from third parties.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

2	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>