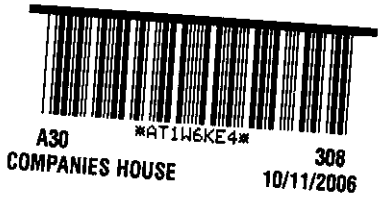
Registered number
02690680

JGB Engineering Limited

Abbreviated Accounts

28 February 2006



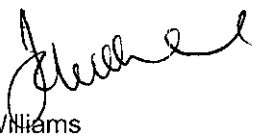
JGB Engineering Limited
Abbreviated Balance Sheet
as at 28 February 2006

	Notes		2006 £		2005 £
Fixed assets					
Tangible assets	2		48,589		55,102
Current assets					
Stocks		2,800		79,718	
Debtors		149,294		152,673	
Cash at bank and in hand		207,671		208,233	
		359,765		440,624	
Creditors: amounts falling due within one year		(110,480)		(261,792)	
Net current assets			249,285		178,832
Total assets less current liabilities			297,874		233,934
Provisions for liabilities			(2,752)		(2,704)
Net assets			295,122		231,230
Capital and reserves					
Called up share capital	3		2		2
Capital redemption reserve			1		1
Profit and loss account			295,119		231,227
Shareholders' funds			295,122		231,230

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



J Williams
Director
Approved by the board on 15 October 2006

JGB Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2006

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 January 2005).

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Electrical fixtures	20% reducing balance
Plant and machinery	10% straight line
Furniture and equipment	10% straight line
Motor vehicles	20% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

JGB Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2006

2 Tangible fixed assets

	£
Cost	
At 1 March 2005	119,165
Additions	9,846
At 28 February 2006	129,011
Depreciation	
At 1 March 2005	64,063
Charge for the year	16,359
At 28 February 2006	80,422
Net book value	
At 28 February 2006	48,589
At 28 February 2005	55,102

3 Share capital

	2006 £	2005 £
Authorised:		
Ordinary shares of £1 each	100	100

	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2

4 Transactions with directors

During the period the company had the following transactions with the directors:
Sales to a business in which the directors had an interest - £86359
Purchases from a business in which the directors had an interest - £8500
Purchases from Dimensions 3 Ltd in which one of the directors has an interest - £518

These transactions were made on a normal trading basis.

