Registered Number 02690680

JGB ENGINEERING LTD

Abbreviated Accounts

28 February 2011

JGB ENGINEERING LTD **Registered Number 02690680**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		139,927		71,462
Total fixed assets			139,927		71,462
Current assets					
Stocks		3,100		2,960	
Debtors		609,980		433,321	
Cash at bank and in hand		140,396		152,574	
Total current assets		753,476		588,855	
Creditors: amounts falling due within one year		(313,470)		(216,467)	
Net current assets			440,006		372,388
Total assets less current liabilities			579,933		443,850
Creditors: amounts falling due after one year			(32,852)		
Provisions for liabilities and charges			(22,211)		(10,232)
Total net Assets (liabilities)			524,870		433,618
Capital and reserves					
Called up share capital			2		2
Other reserves			1		1
Profit and loss account			524,867		433,615
Shareholders funds			524,870		433,618

a. For the year ending 28 February 2011 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 14 June 2011

And signed on their behalf by:
J Williams, 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.

JGB ENGINEERING LTD **Registered Number 02690680**

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	10.00% Straight Line
Motor vehicles	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2010	192,353
additions	81,687
disposals	
revaluations	
transfers	
At 28 February 2011	274,040
Depreciation	
At 28 February 2010	120,891
Charge for year	13,222
on disposals	
At 28 February 2011	134,113
Net Book Value	
At 28 February 2010	71,462
At 28 February 2011	139,927

3 Transactions with directors

During the year Mr. J Williams, one of the directors, repaid a loan of £50094 and took out another loan of £50000