

Registered Number 04161735

J M B P LIMITED

Abbreviated Accounts

31 May 2013

J M B P LIMITED

Registered Number 04161735

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	111,578	106,471
		<u>111,578</u>	<u>106,471</u>
Current assets			
Stocks		9,194	8,665
Debtors		63,299	62,632
Cash at bank and in hand		4,404	136
		<u>76,897</u>	<u>71,433</u>
Creditors: amounts falling due within one year		(95,336)	(94,205)
Net current assets (liabilities)		<u>(18,439)</u>	<u>(22,772)</u>
Total assets less current liabilities		<u>93,139</u>	<u>83,699</u>
Creditors: amounts falling due after more than one year		-	(34,252)
Total net assets (liabilities)		<u>93,139</u>	<u>49,447</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		93,039	49,347
Shareholders' funds		<u>93,139</u>	<u>49,447</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2014

And signed on their behalf by:

F W PEREIRA, Director

J M B P LIMITED**Registered Number 04161735****Notes to the Abbreviated Accounts for the period ended 31 May 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	226,280
Additions	28,027
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>254,307</u>
Depreciation	
At 1 June 2012	119,809
Charge for the year	22,920
On disposals	-
At 31 May 2013	<u>142,729</u>
Net book values	
At 31 May 2013	<u>111,578</u>
At 31 May 2012	<u>106,471</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100