

Registered Number 04097904

JMH PUBLISHING LIMITED

Abbreviated Accounts

31 October 2008

JMH PUBLISHING LIMITED

Registered Number 04097904

Balance Sheet as at 31 October 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	35,712	5,365
Total fixed assets		35,712	5,365
Current assets			
Debtors		72,216	103,305
Cash at bank and in hand		416,069	274,151
Total current assets		488,285	377,456
Creditors: amounts falling due within one year		(416,180)	(263,646)
Net current assets		72,105	113,810
Total assets less current liabilities		107,817	119,175
Provisions for liabilities and charges		(3,550)	
Total net Assets (liabilities)		104,267	119,175
Capital and reserves			
Called up share capital		100	100
Profit and loss account		104,167	119,075
Shareholders funds		104,267	119,175

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 April 2009

And signed on their behalf by:

P Merry, Director

J Heath, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

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

This represents revenue recognised in the accounts. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying goods and services and excludes VAT. Where services are performed gradually over time revenue is recognised as activity progresses by reference to the value of the work performed.

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2007	20,510
additions	43,492
disposals	
revaluations	
transfers	
At 31 October 2008	<u>64,002</u>
Depreciation	
At 31 October 2007	15,145
Charge for year	13,145
on disposals	
At 31 October 2008	<u>28,290</u>
Net Book Value	
At 31 October 2007	5,365
At 31 October 2008	<u>35,712</u>