

**Registered Number 04125509**

**JLS INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	2	275,396	254,793
Investments		-	-
Cash at bank and in hand		1,876	1,406
		<u>277,272</u>	<u>256,199</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(57,555)	(36,518)
<b>Net current assets (liabilities)</b>		<u>219,717</u>	<u>219,681</u>
<b>Total assets less current liabilities</b>		<u>219,717</u>	<u>219,681</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		(2,020)	(1,200)
<b>Total net assets (liabilities)</b>		<u>217,697</u>	<u>218,481</u>
<b>Capital and reserves</b>			
Called up share capital	3	6	6
Profit and loss account		217,691	218,475
<b>Shareholders' funds</b>		<u>217,697</u>	<u>218,481</u>

- For the year ending 31 May 2012 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 24 February 2013

And signed on their behalf by:

**Mr J M Davies, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****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 Debtors**

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	0

At year end debtors included amounts owed by group companies: JMD Developments (UK) Ltd £180,651 (2011 - £183,965); Tees Rail Ltd £2,021 (2011 - £2,021); and JMD Group (UK) Ltd, the parent company £26,747 (2011 - £26,747)

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
6 Ordinary shares of £1 each	6	6

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