

Registered number
4719066

J G M C LTD
Abbreviated Accounts
30 April 2012

FRIDAY



A27 09/11/2012 #127
COMPANIES HOUSE

J G M C LTD
Registered number: 4719066
Abbreviated Balance Sheet
as at 30 April 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		234	234
Creditors' amounts falling due within one year		(1,059)	(1,059)
Net current liabilities		(825)	(825)
Net liabilities		(825)	(825)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(827)	(827)
Shareholders' funds		(825)	(825)

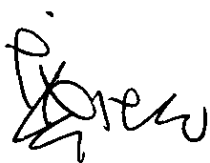
For the year ended 30 April 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime

Q Y Gong
 Director
 Approved by the board on

 05/11/2012

J G M C LTD
Notes to the Abbreviated Accounts
For the year ended 30 April 2012

1 Accounting policies

Basis of preparation

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

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

2 Share capital	Normal value	2012 number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	2	2
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