

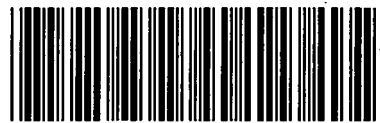
Registered number  
4719066

J G M C LTD

Abbreviated Accounts

30 April 2014

TUESDAY



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A31

22/07/2014

#124

COMPANIES HOUSE

**J G M C LTD**  
**Registered number: 4719066**  
**Abbreviated Balance Sheet**  
**as at 30 April 2014**

|   | Notes | 2014<br>£ | 2013<br>£ |
|---|-------|-----------|-----------|
| <b>Current assets</b>                                 |       |           |           |
| Cash at bank and in hand                              |       | 234       | 234       |
| <b>Creditors: amounts falling due within one year</b> |       | (1,059)   | (1,059)   |
| Net current liabilities                               |       | (825)     | (825)     |
| Net liabilities                                       |       | (825)     | (825)     |
| <b>Capital and reserves</b>                           |       |           |           |
| Called up share capital                               | 2     | 2         | 2         |
| Profit and loss account                               |       | (827)     | (827)     |
| <b>Shareholders' funds</b>                            |       | (825)     | (825)     |

For the year ending 30 April 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 the provisions applicable to companies subject to the small companies regime.

Q. Y. Gong  
 Director

Approved by the board on

01/05/2014



**J G M C LTD**  
**Notes to the Abbreviated Accounts**  
**For the year ended 30 April 2014**

**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.

| <b>2 Share capital</b>              | <b>Normalinal<br/>value</b> | <b>2014<br/>number</b> | <b>2014<br/>£</b> | <b>2013<br/>£</b> |
|-------------------------------------|-----------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: |                             |                        |                   |                   |
| Ordinary shares                     | £1 each                     | 2                      | 2                 | 2                 |
|                                     |                             |                        | <hr/>             | <hr/>             |