

Registered number  
4719066

J G M C LTD  
Abbreviated Accounts  
30 April 2015

SATURDAY



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12/12/2015

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COMPANIES HOUSE

**J G M C LTD**

Registered number: 4719066

**Abbreviated Balance Sheet**

as at 30 April 2015

	Notes	2015 £	2014 £
<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 2015 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

 01/05/2015

**J G M C LTD**  
**Notes to the Abbreviated Accounts**  
**For the year ended 30 April 2015**

**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>Norminal value</b>	<b>2015 number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2
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