

Registered Number 05983076

JGM UK LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	-	1,187
		<u>-</u>	<u>1,187</u>
Current assets			
Debtors		33,592	44,460
Cash at bank and in hand		100,338	93,293
		<u>133,930</u>	<u>137,753</u>
Creditors: amounts falling due within one year		<u>(33,113)</u>	<u>(38,786)</u>
Net current assets (liabilities)		<u>100,817</u>	<u>98,967</u>
Total assets less current liabilities		<u>100,817</u>	<u>100,154</u>
Total net assets (liabilities)		<u>100,817</u>	<u>100,154</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		100,816	100,153
Shareholders' funds		<u>100,817</u>	<u>100,154</u>

- For the year ending 31 October 2013 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 17 July 2014

And signed on their behalf by:

J Mistry, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**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.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Computer equipment - 33% on cost

Other accounting policies

Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2012	8,034
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>8,034</u>
Depreciation	
At 1 November 2012	6,847
Charge for the year	1,187
On disposals	-
At 31 October 2013	<u>8,034</u>
Net book values	
At 31 October 2013	<u>0</u>
At 31 October 2012	<u>1,187</u>

3 Transactions with directors

Name of director receiving advance or credit:	J Mistry
Description of the transaction:	Loan
Balance at 1 November 2012:	-
Advances or credits made:	£ 1,429
Advances or credits repaid:	£ 1,429
Balance at 31 October 2013:	<u>£ 0</u>

The above loan was provided interest free and repaid during the year.

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