

JMD RAIL LIMITED

**Company Registration Number:
06172840 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

JMD RAIL LIMITED

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JMD RAIL LIMITED

Company Information

for the Period Ended 30 November 2017

Director:	Mr Jonathan Maxwell Davies
Registered office:	Audby Grange Audby Lane Wetherby West Yorkshire LS22 7RD
Company Registration Number:	06172840 (England and Wales)

JMD RAIL LIMITED

Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:		17,814	100
Cash at bank and in hand:		60,901	
Total current assets:		<u>78,715</u>	<u>100</u>
Creditors: amounts falling due within one year:		(25,328)	
Net current assets (liabilities):		<u>53,387</u>	<u>100</u>
Total assets less current liabilities:		53,387	100
Creditors: amounts falling due after more than one year:		(49,098)	
Total net assets (liabilities):		<u>4,289</u>	<u>100</u>

The notes form part of these financial statements

JMD RAIL LIMITED

Balance sheet continued

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		4,189	
Shareholders funds:		<u>4,289</u>	<u>100</u>

For the year ending 30 November 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 21 August 2018

And Signed On Behalf Of The Board By:

Name: Mr Jonathan Maxwell Davies

Status: Director

The notes form part of these financial statements

JMD RAIL LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.