

JMD GROUP (UK) LIMITED

**Company Registration Number:
06297529 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

JMD GROUP (UK) LIMITED

Company Information for the Period Ended 30th November 2015

Director:	Mr J M Davies
Registered office:	Audby Grange Audby Lane Wetherby West Yorkshire LS22 7RD
Company Registration Number:	06297529 (England and Wales)

JMD GROUP (UK) LIMITED

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	151,970	151,970
Total fixed assets:		<u>151,970</u>	<u>151,970</u>
Current assets			
Cash at bank and in hand:		1,008	1,008
Total current assets:		<u>1,008</u>	<u>1,008</u>
Creditors			
Creditors: amounts falling due within one year		152,950	152,950
Net current assets (liabilities):		<u>(151,942)</u>	<u>(151,942)</u>
Total assets less current liabilities:		28	28
Total net assets (liabilities):		<u>28</u>	<u>28</u>

The notes form part of these financial statements

JMD GROUP (UK) LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(972)	(972)
Total shareholders funds:		<u>28</u>	<u>28</u>

For the year ending 30 November 2015 the company was entitled to exemption 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J M Davies

Status: Director

The notes form part of these financial statements

JMD GROUP (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

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.

JMD GROUP (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Intangible assets

	Total
Cost	£
At 01st December 2014:	151,970
	<u>151,970</u>
Net book value	£
At 30th November 2015:	<u>151,970</u>
At 30th November 2014:	<u>151,970</u>

Intangible assets represent investments in the share capital of subsidiary companies. Under the provisions of the Companies Act the company is exempt from preparing consolidated accounts and has not done so; therefore, the accounts show information about the company as an individual entity only.

JMD GROUP (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

