

**Registered Number 06297529**

**JMD GROUP (UK) LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

		Notes	30/11/2013	31/05/2012
			£	£
<b>Called up share capital not paid</b>			-	-
<b>Fixed assets</b>				
Investments	2		151,970	151,970
			<u>151,970</u>	<u>151,970</u>
<b>Current assets</b>				
Cash at bank and in hand			1,008	32
			<u>1,008</u>	<u>32</u>
<b>Creditors: amounts falling due within one year</b>			(152,950)	(151,002)
<b>Net current assets (liabilities)</b>			<u>(151,942)</u>	<u>(150,970)</u>
<b>Total assets less current liabilities</b>			<u>28</u>	<u>1,000</u>
<b>Total net assets (liabilities)</b>			<u>28</u>	<u>1,000</u>
<b>Capital and reserves</b>				
Called up share capital			1,000	1,000
Profit and loss account			(972)	-
<b>Shareholders' funds</b>			<u>28</u>	<u>1,000</u>

- For the year ending 30 November 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 29 August 2014

And signed on their behalf by:

**Mr J M Davies, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 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.

In the opinion of the director, the company and its subsidiaries comprise a small group. The company has therefore taken advantage of the exemption provided section 398 of the Companies Act 2006 not to prepare group accounts.

**2 Fixed assets Investments**

The company owns 100% of the issued share capital of the companies listed below:

Aggregate capital and reserves:

JMD Developments (UK) Ltd £579,666 (2012 - £493,567)

Tees Rail Ltd £(837,265) (2012 - £(647,616))

JLS International Ltd £214,868 (2012 - £217,697)

The following balances were included in creditors at period end:

JMD Developments (UK) Ltd £57,103 (2012 - £55,155)

JLS International Ltd £26,747 (2012 - £26,747)

Under section 398 of the Companies Act 2006 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.

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