

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

JMB CONTRACTORS LIMITED

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

JMB CONTRACTORS LIMITED

COMPANY INFORMATION
for the Year Ended 30 SEPTEMBER 2015

DIRECTOR: J Brown

SECRETARY: A D Frost

REGISTERED OFFICE: 63 Birchwood Avenue
Sidcup
Kent
DA14 4JZ

REGISTERED NUMBER: 06347223 (England and Wales)

ACCOUNTANTS: ABC Consultancy
63 Birchwood Avenue
Sidcup
Kent
DA14 4JZ

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		139,220		139,220
CURRENT ASSETS					
Debtors		68,916		72,899	
Cash at bank and in hand		6,948		8,731	
		<u>75,864</u>		<u>81,630</u>	
CREDITORS					
Amounts falling due within one year		8,052		2,902	
NET CURRENT ASSETS			67,812		78,728
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>207,032</u>		<u>217,948</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			207,031		217,947
SHAREHOLDERS' FUNDS			<u>207,032</u>		<u>217,948</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 June 2016 and were signed by:

J Brown - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	
and 30 September 2015	186,129
DEPRECIATION	
At 1 October 2014	
and 30 September 2015	46,909
NET BOOK VALUE	
At 30 September 2015	139,220
At 30 September 2014	139,220

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
1	Ordinary	£1	1	1

JMB CONTRACTORS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
JMB CONTRACTORS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ABC Consultancy
63 Birchwood Avenue
Sidcup
Kent
DA14 4JZ

15 June 2016

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.