

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 11 MAY 2015

FOR

J M FOOD SOLUTIONS LIMITED

FRIDAY



A4Z59KVM

A22

22/01/2016

#15

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 11 MAY 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

J M FOOD SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 11 MAY 2015

DIRECTOR:	Mr J. Marwood
REGISTERED OFFICE:	Croft Cottage Pitmoor Lane ULCEBY DN39 6SW
REGISTERED NUMBER:	06588899 (England and Wales)
ACCOUNTANTS:	Smethurst and Buckton Ltd 12 Abbey Road GRIMSBY DN32 0HL
BANKERS:	Santander 22 Victoria Street GRIMSBY DN31 1DG

ABBREVIATED BALANCE SHEET
11 MAY 2015

	Notes	11.5.15 £	£	11.5.14 £	£
FIXED ASSETS					
Tangible assets	2		-		58
CURRENT ASSETS					
Debtors		1,843		1,942	
Cash at bank		84,979		68,335	
		86,822		70,277	
CREDITORS					
Amounts falling due within one year		15,448		13,021	
NET CURRENT ASSETS			71,374		57,256
TOTAL ASSETS LESS CURRENT LIABILITIES			71,374		57,314
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			71,373		57,313
SHAREHOLDERS' FUNDS			71,374		57,314

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 11 May 2015.

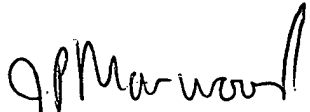
The members have not required the company to obtain an audit of its financial statements for the year ended 11 May 2015 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 16 January 2016 and were signed by:


.....
Mr J. Marwood - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 11 MAY 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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 33% Straight Line

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 12 May 2014 and 11 May 2015	1,401
DEPRECIATION	
At 12 May 2014	1,343
Charge for year	58
At 11 May 2015	1,401
NET BOOK VALUE	
At 11 May 2015	-
At 11 May 2014	58

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	11.5.15 £	11.5.14 £
1	Ordinary	£1	1	1