

Registered number  
07492852

JMK York Limited

Abbreviated Accounts

31 January 2016

**JMK York Limited****Registered number:** 07492852**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Stocks	-	36,120	
Debtors	11,346	7,559	
Cash at bank and in hand	3,029	424	
	<u>14,375</u>	<u>44,103</u>	
<b>Creditors: amounts falling due within one year</b>	(24,953)	(33,806)	
<b>Net current (liabilities)/assets</b>		<u>(10,578)</u>	<u>10,297</u>
<b>Net (liabilities)/assets</b>		<u>(10,578)</u>	<u>10,297</u>
<b>Capital and reserves</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		(20,578)	297
<b>Shareholders' funds</b>		<u>(10,578)</u>	<u>10,297</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J McBride

Director

Approved by the board on 6 July 2016

**JMK York Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Intangible fixed assets**

£

**Cost**

At 1 February 2015	15,000
At 31 January 2016	<u>15,000</u>

**Amortisation**

At 1 February 2015	15,000
At 31 January 2016	<u>15,000</u>

**Net book value**

At 31 January 2016	<u>-</u>
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**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	10,000	<u>10,000</u>	<u>10,000</u>
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