

Registered number
07492852

JMK York Limited

Abbreviated Accounts

31 January 2015

JMK York Limited**Registered number:** 07492852**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets		-	3,750
Current assets			
Stocks	36,120	16,120	
Debtors	7,559	17,848	
Cash at bank and in hand	424	853	
	<u>44,103</u>	<u>34,821</u>	
Creditors: amounts falling due within one year	(14,647)	(28,629)	
Net current assets		<u>29,456</u>	<u>6,192</u>
Net assets		<u>10,297</u>	<u>9,942</u>
Capital and reserves			
Called up share capital	2	10,000	10,000
Profit and loss account		297	(58)
Shareholders' funds		<u>10,297</u>	<u>9,942</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 30 April 2015

JMK York Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

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 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10,000	<u>10,000</u>	<u>10,000</u>

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