

**Registered Number 07617226**

**Jamm South London Ltd**

**Abbreviated Accounts**

**30 April 2014**

## Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>	2		
Tangible		25,436	3,358
		<u>25,436</u>	<u>3,358</u>
<b>Current assets</b>			
Stocks		8,346	0
Debtors		136,684	51,790
Cash at bank and in hand		17,059	16,527
Total current assets		<u>162,089</u>	<u>68,317</u>
<b>Creditors: amounts falling due within one year</b>		(475,415)	(401,689)
<b>Net current assets (liabilities)</b>		(313,326)	(333,372)
<b>Total assets less current liabilities</b>		<u>(287,890)</u>	<u>(330,014)</u>
<b>Total net assets (liabilities)</b>		<u>(287,890)</u>	<u>(330,014)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(287,990)	(330,114)

**Shareholders funds**

(287,890)

(330,014)

- a. For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2015

And signed on their behalf by:

**Ian Edward Gough, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 April 2014

**1 Accounting policies**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings                      0% Method for Fixtures & fittings

Equipment                                0% Method for Equipment

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 May 2013	4,723	4,723
Additions	31,011	31,011
At 30 April 2014	<u>35,734</u>	<u>35,734</u>
<b>Depreciation</b>		
At 01 May 2013	1,365	1,365
Charge for year	8,933	8,933
At 30 April 2014	<u>10,298</u>	<u>10,298</u>

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**Net Book Value**

At 30 April 2014

25,436

25,436

At 30 April 2013

3,3583,358**3 Creditors: amounts falling due after more than one year****4 Share capital****2014****2013****£****£****Authorised share capital:**

100 Ordinary of £1 each

100

100

**Allotted, called up and fully paid:**

100 Ordinary of £1 each

100

100