

Registered Number 08377287

JML BUILDING SERVICES LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	8,428
		<u>8,428</u>
Current assets		
Debtors		101,860
Cash at bank and in hand		59,820
		<u>161,680</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(126,523)
Net current assets (liabilities)		<u>35,157</u>
Total assets less current liabilities		<u>43,585</u>
Creditors: amounts falling due after more than one year		(7,647)
Accruals and deferred income		(13,164)
Total net assets (liabilities)		<u><u>22,774</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		22,772
Shareholders' funds		<u><u>22,774</u></u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 October 2014

And signed on their behalf by:

Alan Hainsworth, Director

Chris Connelly, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

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

Motor Vehicles - 25% on cost

Other accounting policies

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

	<i>£</i>
Cost	
Additions	10,114
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>10,114</u>
Depreciation	
Charge for the year	1,686
On disposals	-
At 31 March 2014	<u>1,686</u>
Net book values	
At 31 March 2014	<u><u>8,428</u></u>

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