

Registered Number 08561205

JMS CONSTRUCTION (WEST) LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	28,264
		<u>28,264</u>
Current assets		
Stocks		30,000
Debtors		21,895
		<u>51,895</u>
Creditors: amounts falling due within one year		<u>(49,872)</u>
Net current assets (liabilities)		<u>2,023</u>
Total assets less current liabilities		<u>30,287</u>
Creditors: amounts falling due after more than one year		<u>(13,685)</u>
Total net assets (liabilities)		<u><u>16,602</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		16,502
Shareholders' funds		<u><u>16,602</u></u>

- For the year ending 30 June 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 8 October 2014

And signed on their behalf by:

Mr Jeffrey Mark Slade, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customer.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant & Machinery - 20% reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	35,330
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>35,330</u>
Depreciation	
Charge for the year	7,066
On disposals	-
At 30 June 2014	<u>7,066</u>
Net book values	
At 30 June 2014	<u><u>28,264</u></u>

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