

Company Registration No. 5717708 (England and Wales)

JMN SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2007

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JMN SOLUTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

JMN SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£
Fixed assets			
Intangible assets	2		13,500
Tangible assets	2		40,906
			54,406
Current assets			
Debtors		21,340	
Cash at bank and in hand		11,491	
		32,831	
Creditors: amounts falling due within one year		(48,159)	
Net current liabilities			(15,328)
Total assets less current liabilities			39,078
Creditors: amounts falling due after more than one year	3		(17,625)
Provisions for liabilities			(3,395)
			18,058
Capital and reserves			
Called up share capital	4		1
Profit and loss account			18,057
Shareholders' funds			18,058

JMN SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 16/11/2007



J M Newton
Director

JMN SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	- 33 33% straight line per annum
Motor vehicles	- 25% straight line per annum

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 22 February 2006	-	-	-
Additions	15,000	44,568	59,568
At 31 March 2007	15,000	44,568	59,568
Depreciation			
At 22 February 2006	-	-	-
Charge for the period	1,500	3,662	5,162
At 31 March 2007	1,500	3,662	5,162
Net book value			
At 31 March 2007	13,500	40,906	54,406

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £38,775

JMN SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2007

4	Share capital	2007
		£
	Authorised	
	100 Ordinary share of £1 each	100
	Allotted, called up and fully paid	
	1 Ordinary share of £1 each	1