Registered number
7347421

JATMA LIMITED

Abbreviated Accounts

31-Aug-14

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COMPANIES HOUSE

JATMA LIMITED
Registered number: 7347421
Abbreviated Balance Sheet
as at 31 August 2014

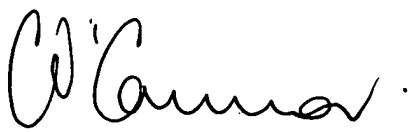
	Notes		2014 £		2013 £
Current assets					
Cash at bank and in hand		66,100		66,100	
Creditors: amounts falling due within one year		(66,000)		(66,000)	
Net current assets			100		100
Net assets			100		100
Capital and reserves					
Called up share capital	2		100		100
Shareholders' funds			100		100

For the year ending 31st August 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 director acknowledges his 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 applicable to companies subject to the small companies regime.



Claire O'Connor
Director
Approved by the board on 10th May 2015

JATMA LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 August 2014

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.
The company did not trade during the period.

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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.

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

JATMA LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 August 2014

2 **Share capital**	**Nominal value**	**2014 No.**	**2014 £**	**2013 No.**	**2013 £**
Allotted, called up and fully paid:					
Ordinary shares	£1 each	100	100	100	100

	Nominal value	**No.**	**Amount £**	**No.**	**Amount £**
Shares issued during the period:					
Ordinary shares	£1 each	100	100	100	100