

AMENDING

JMCBA CONSTRUCTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 JANUARY 2013 TO 31 JANUARY 2014

TUESDAY



A54SFSRU

A14

12/04/2016

#350

COMPANIES HOUSE

JMCBA CONSTRUCTIONS LTD
Company No. 08355213
Abbreviated Balance Sheet 31 January 2014

	Notes	Period to 31 January 2014	
		£	£
FIXED ASSETS			
Tangible Assets	2		11,380
			<u>11,380</u>
CURRENT ASSETS			
Cash at bank and in hand		8,312	
		<u>8,312</u>	
Creditors: Amounts Falling Due Within One Year		<u>(104,738)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(96,426)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(85,046)</u>
NET ASSETS			<u>(85,046)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			<u>(85,146)</u>
SHAREHOLDERS' FUNDS			<u>(85,046)</u>

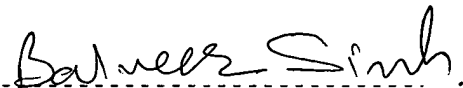
JMCBA CONSTRUCTIONS LTD
Company No. 08355213
Abbreviated Balance Sheet (continued) 31 January 2014

For the period ending 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mr Balveer Singh
27/02/2015

JMCBA CONSTRUCTIONS LTD
Notes to the Abbreviated Accounts
For the Period 10 January 2013 to 31 January 2014

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% straight line
Fixtures & Fittings	20% straight line

2. Tangible Assets

	Total
Cost	£
As at 10 January 2013	14,225
As at 31 January 2014	<u>14,225</u>
Depreciation	
As at 10 January 2013	-
Provided during the period	<u>2,845</u>
As at 31 January 2014	<u>2,845</u>
Net Book Value	
As at 31 January 2014	<u>11,380</u>
As at 10 January 2013	<u>14,225</u>

3. Share Capital

	Value	Number	Period to 31 January 2014
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	<u>100</u>	<u>100</u>