

AMENDING

JMCBA CONSTRUCTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

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COMPANIES HOUSE

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JMCBA CONSTRUCTIONS LTD
Company No. 08355213
Abbreviated Balance Sheet 31 January 2015

	Notes	31 January 2015		Period to 31 January 2014	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		8,535		11,380
			<u>8,535</u>		<u>11,380</u>
CURRENT ASSETS					
Cash at bank and in hand		11,436		8,312	
		<u>11,436</u>		<u>8,312</u>	
Creditors: Amounts Falling Due Within One Year		(197,217)		(104,738)	
NET CURRENT ASSETS (LIABILITIES)			<u>(185,781)</u>		<u>(96,426)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(177,246)</u>		<u>(85,046)</u>
NET ASSETS			<u>(177,246)</u>		<u>(85,046)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			(177,346)		(85,146)
SHAREHOLDERS' FUNDS			<u>(177,246)</u>		<u>(85,046)</u>

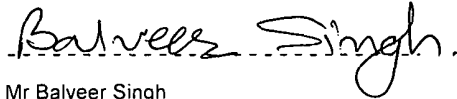
JMCBA CONSTRUCTIONS LTD
Company No. 08355213
Abbreviated Balance Sheet (continued) 31 January 2015

For the year ending 31 January 2015 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
12/10/2015

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 1 February 2014	14,225
As at 31 January 2015	14,225
Depreciation	
As at 1 February 2014	2,845
Provided during the period	2,845
As at 31 January 2015	5,690
Net Book Value	
As at 31 January 2015	8,535
As at 1 February 2014	11,380

3. Share Capital

	Value £	Number	31 January 2015 £	Period to 31 January 2014 £
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100