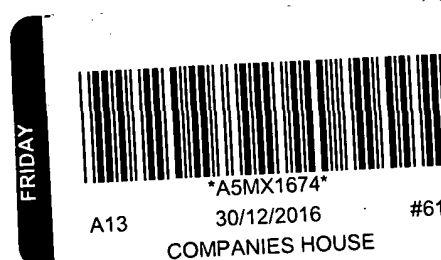


AMENDING
JMCBA CONSTRUCTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016



JMCBA CONSTRUCTIONS LTD
Company No. 08355213
Abbreviated Balance Sheet 31 January 2016

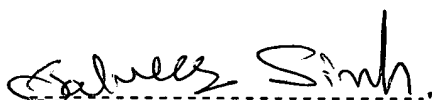
	Notes	2016	2015
		£	£
FIXED ASSETS			
Tangible Assets	2	5,690	8,535
		<u>5,690</u>	<u>8,535</u>
CURRENT ASSETS			
Cash at bank and in hand		13,583	11,436
		<u>13,583</u>	<u>11,436</u>
Creditors: Amounts Falling Due Within One Year		<u>(342,903)</u>	<u>(197,217)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(329,320)</u>	<u>(185,781)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(323,630)</u>	<u>(177,246)</u>
NET ASSETS		<u>(323,630)</u>	<u>(177,246)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and Loss Account		<u>(323,730)</u>	<u>(177,346)</u>
SHAREHOLDERS' FUNDS		<u>(323,630)</u>	<u>(177,246)</u>

For the year ending 31 January 2016 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 2015).

On behalf of the board



Mr Balveer Singh
15/03/2016

JMCBA CONSTRUCTIONS LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

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 January 2015).

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 2015	14,225
As at 31 January 2016	14,225
Depreciation	
As at 1 February 2015	5,690
Provided during the period	2,845
As at 31 January 2016	8,535
Net Book Value	
As at 31 January 2016	5,690
As at 1 February 2015	8,535

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100