Registered Number 08591321

JNM BUILDING SERVICES LIMITED

Abbreviated Accounts

31 March 2014

JNM BUILDING SERVICES LIMITED **Registered Number 08591321**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	3,573
		3,573
Current assets		
Debtors		98,358
Cash at bank and in hand		76,976
		175,334
Creditors: amounts falling due within one year		(141,166)
Net current assets (liabilities)		34,168
Total assets less current liabilities		37,741
Total net assets (liabilities)		37,741
Capital and reserves		
Called up share capital	3	120
Profit and loss account		37,621
Shareholders' funds		37,741

- For the year ending 31 March 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2014

And signed on their behalf by:
Mark Clifford, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

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

2 Tangible fixed assets

	£
Cost	
Additions	5,359
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	5,359
Depreciation	
Charge for the year	1,786
On disposals	-
At 31 March 2014	1,786
Net book values	
At 31 March 2014	3,573

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
120 Ordinary shares of £1 each	120
120 Ordinary shares of £1 each	120

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