Registered Number 09612721

JLM TRANSPORT LTD

Abbreviated Accounts

31 May 2016

JLM TRANSPORT LTD **Registered Number 09612721**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*
		£
Current assets		
Debtors		54,517
Cash at bank and in hand		3,816
		58,333
Creditors: amounts falling due within one year		(35,405)
Net current assets (liabilities)		22,928
Total assets less current liabilities		22,928
Total net assets (liabilities)		22,928
Capital and reserves		
Called up share capital		2
Profit and loss account		22,926
Shareholders' funds		22,928

- For the year ending 31 May 2016 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 26 October 2016

And signed on their behalf by:
MR JOHN LEIGH, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 total invoice value, excluding value added tax, of sales made during period.

Tangible assets depreciation policy
N/a

Intangible assets amortisation policy
N/a

Valuation information and policy
N/a

Other accounting policies
N/a

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