J.R.& M. MOTOR ENGINEERING LIMITED

Company Registration Number:
SC064809 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

J.R.& M. MOTOR ENGINEERING LIMITED

Company Information
for the Period Ended 31st October 2012

Director:	J Cuthbert R Friel
Registered office:	103 Inglefield Street Govanhill Glasgow G42 7PT
Company Registration Number:	SC064809 (Scotland)

J.R.& M. MOTOR ENGINEERING LIMITED

Abbreviated Balance sheet
As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**57,382**	57,884
Total fixed assets:		**57,382**	57,884
Current assets			
Cash at bank and in hand:		**747**	2,409
Total current assets:		**747**	2,409
Creditors			
Creditors: amounts falling due within one year		**16,650**	19,826
Net current assets (liabilities):		**(15,903)**	(17,417)
Total assets less current liabilities:		**41,479**	40,467
Total net assets (liabilities):		**41,479**	40,467

The notes form part of these financial statements

J.R.& M. MOTOR ENGINEERING LIMITED

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Revaluation reserve:		**65,443**	65,443
Profit and Loss account:		**(23,966)**	(24,978)
Total shareholders funds:		**41,479**	40,467

For the year ending 31 October 2012 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.

The financial statements were approved by the Board of Directors on 08 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Cuthbert
Status: Director

The notes form part of these financial statements

J.R.& M. MOTOR ENGINEERING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under historical cost convention

J.R.& M. MOTOR ENGINEERING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	**£**
At 01st November 2011:	101,042
Additions:	567
At 31st October 2012:	101,609
Depreciation	
At 01st November 2011:	43,158
Charge for year:	1,069
At 31st October 2012:	44,227
Net book value	
At 31st October 2012:	57,382
At 31st October 2011:	57,884

J.R.& M. MOTOR ENGINEERING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.