

Registered Number SC229113

JMC (NORTH BERWICK) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	143,189	131,566
		<u>143,189</u>	<u>131,566</u>
Current assets			
Cash at bank and in hand		426	385
		<u>426</u>	<u>385</u>
Creditors: amounts falling due within one year		(6,048)	(954)
Net current assets (liabilities)		<u>(5,622)</u>	<u>(569)</u>
Total assets less current liabilities		<u>137,567</u>	<u>130,997</u>
Creditors: amounts falling due after more than one year		(150,130)	(142,504)
Total net assets (liabilities)		<u>(12,563)</u>	<u>(11,507)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(12,565)	(11,509)
Shareholders' funds		<u>(12,563)</u>	<u>(11,507)</u>

- For the year ending 31 March 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 20 December 2016

And signed on their behalf by:

Marianne Cleary, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 value 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.

Plant and machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	132,082
Additions	12,249
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>144,331</u>
Depreciation	
At 1 April 2015	516
Charge for the year	626
On disposals	-
At 31 March 2016	<u>1,142</u>
Net book values	
At 31 March 2016	<u><u>143,189</u></u>
At 31 March 2015	<u><u>131,566</u></u>

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