Registered Number SC242514

J M C CONSULTANTS LTD.

Abbreviated Accounts

31 March 2015

J M C CONSULTANTS LTD. **Registered Number SC242514**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1	36
		1	36
Current assets			
Debtors		7,790	6,300
Cash at bank and in hand		9,441	8,771
		17,231	15,071
Creditors: amounts falling due within one year		(22,435)	(20,274)
Net current assets (liabilities)		(5,204)	(5,203)
Total assets less current liabilities		(5,203)	(5,167)
Total net assets (liabilities)		(5,203)	(5,167)
Capital and reserves			
Called up share capital	3	105	105
Profit and loss account		(5,308)	(5,272)
Shareholders' funds		(5,203)	(5,167)

- For the year ending 31 March 2015 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 21 December 2015

And signed on their behalf by:
K MacAskill, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 net invoiced sales of goods, excluding value added tax

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life
Computer equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,116
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	2,116
Depreciation	
At 1 April 2014	2,080
Charge for the year	35
On disposals	-
At 31 March 2015	2,115
Net book values	
At 31 March 2015	1
At 31 March 2014	36

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100
5 A Ordinary shares of £1 each	5	5

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the Companies Act 2006.