REGISTERED NUMBER: SC284848 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

FOR

JBM CONTRACTS (LESMAHAGOW) LIMITED

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for the Year Ended 31 May 2012

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JBM CONTRACTS (LESMAHAGOW) LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2012

DIRECTOR:	J B Moore
SECRETARY:	Mrs Moore
REGISTERED OFFICE:	484 Carlisle Road Lesmahagow Lanarkshire ML11 0JU
REGISTERED NUMBER:	SC284848 (Scotland)
ACCOUNTANTS:	G. Ingram and Company Limited 8 Abbeygreen Lesmahagow South Lanarkshire ML11 0DB

ABBREVIATED BALANCE SHEET
31 May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		28,159		31,314
CURRENT ASSETS					
Stocks		1,100		1,500	
Debtors		76,291		19,011	
Cash at bank		11,235		-	
		88,626		20,511	
CREDITORS					
Amounts falling due within one year		100,379		43,150	
NET CURRENT LIABILITIES			(11,753)		(22,639)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,406		8,675
CREDITORS					
Amounts falling due after more than one year			4,167		7,500
NET ASSETS			12,239		1,175
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			12,237		1,173
SHAREHOLDERS' FUNDS			12,239		1,175

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 May 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 February 2013 and were signed by:

J B Moore - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2011	52,685
Additions	5,751
Disposals	(2,331)
At 31 May 2012	56,105
DEPRECIATION	
At 1 June 2011	21,371
Charge for year	7,041
Eliminated on disposal	(466)
At 31 May 2012	27,946
NET BOOK VALUE	
At 31 May 2012	28,159
At 31 May 2011	31,314

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
2	Ordinary	£1	2	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.