Registered Number SC307429

JMR IT SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2012

JMR IT SOLUTIONS LIMITED **Registered Number SC307429**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	80	107
		80	107
Current assets			
Cash at bank and in hand		121	416
		121	416
Creditors: amounts falling due within one year		(94)	(416)
Net current assets (liabilities)		27	0
Total assets less current liabilities		107	107
Total net assets (liabilities)		107	107
Capital and reserves			
Called up share capital		1	1
Other reserves		312	1,050
Profit and loss account		(206)	(944)
Shareholders' funds		107	107

- For the year ending 31 August 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.

Approved by the Board on 29 May 2013

And signed on their behalf by:
John Rodger, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	107
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	107
Depreciation	
At 1 September 2011	0
Charge for the year	27
On disposals	-
At 31 August 2012	27
Net book values	
At 31 August 2012	80
At 31 August 2011	107

Computer equipment -25%

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