Registered Number SC326243

Jamarsh Solutions Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
31 Loch Laxford
East Kilbride
G74 2DL

Reporting Accountants:
Defacto FD Limited

Merlin House
Mossland Road
Glasgow
G52 4XZ

Jamarsh Solutions Ltd **Registered Number SC326243**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		82		244
			82		244
Current assets					
Debtors		1,845		0	
Cash at bank and in hand		14,493		6,050	
Total current assets		16,338		6,050	
Creditors: amounts falling due within one year		(10,995)		(4,683)	
Net current assets (liabilities)			5,343		1,367
Total assets less current liabilities			5,425		1,611
Provisions for liabilities			(17)		(51)
Total net assets (liabilities)			5,408		1,560
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,308		1,460
Shareholders funds			5,408		1,560

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 October 2011

And signed on their behalf by:
J Marshall, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	650
At 30 June 2011	650
Depreciation	
At 01 July 2010	406
Charge for year	162
At 30 June 2011	568
Net Book Value	
At 30 June 2011	82
At 30 June 2010	244

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100