# JOM SURVEYING SERVICES LTD

**Company Registration Number:**
**SC331713 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2013**

**End date: 31st October 2014**

SUBMITTED

# JOM SURVEYING SERVICES LTD

## Company Information
## for the Period Ended 31st October 2014

| | |
|---|---|
| **Director:** | James O'Malley |
| **Company secretary:** | Maxine O'Malley |
| **Registered office:** | 94 Hope Street<br>Glasgow<br>G2 6PH |
| **Company Registration Number:** | SC331713 (Scotland) |

# JOM SURVEYING SERVICES LTD

## Abbreviated Balance sheet
## As at 31st October 2014

| | Notes | 2014<br>£ | 2013<br>£ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 2 | **196** | 1,065 |
| **Total fixed assets:** | | **196** | 1,065 |
| **Current assets** | | | |
| Debtors: | | **-** | 7,560 |
| Cash at bank and in hand: | | **27,616** | 49,105 |
| **Total current assets:** | | **27,616** | 56,665 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **150** | 13,929 |
| **Net current assets (liabilities):** | | **27,466** | 42,736 |
| **Total assets less current liabilities:** | | **27,662** | 43,801 |
| **Total net assets (liabilities):** | | **27,662** | 43,801 |

The notes form part of these financial statements

# JOM SURVEYING SERVICES LTD

## Abbreviated Balance sheet
## As at 31st October 2014
## continued

| | Notes | 2014 £ | 2013 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 3 | **100** | 100 |
| Profit and Loss account: | | **27,562** | 43,701 |
| **Total shareholders funds:** | | **27,662** | 43,801 |

For the year ending 31 October 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 July 2015

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: James O'Malley
Status: Director

The notes form part of these financial statements

# JOM SURVEYING SERVICES LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st October 2014

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities.

**Turnover policy**

Turnover comprises total invoiced value of services provided throughout the year.

**Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided for at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
Equipment 25% reducing balance

# JOM SURVEYING SERVICES LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st October 2014

### 2. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st November 2013: | 3,478 |
| At 31st October 2014: | 3,478 |
| **Depreciation** | |
| At 01st November 2013: | 2,413 |
| Charge for year: | 869 |
| At 31st October 2014: | 3,282 |
| **Net book value** | |
| At 31st October 2014: | 196 |
| At 31st October 2013: | 1,065 |

# JOM SURVEYING SERVICES LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st October 2014

### 3. Called up share capital

Allotted, called up and paid

| Previous period | | | **2013** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

| Current period | | | **2014** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

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.