

**JOM SURVEYING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

JOM SURVEYING SERVICES LTD
UNAUDITED ACCOUNTS
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JOM SURVEYING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

Director	James O'Malley
Company Number	SC331713 (Scotland)
Registered Office	C/O SCOTTISH TAX BUREAU 94 HOPE STREET GLASGOW G2 6PH
Accountants	Scottish Tax Bureau 94 Hope Street Glasgow G2 6PH

JOM SURVEYING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	5	-	8
Cash at bank and in hand		1,146	1,060
		<u>1,146</u>	<u>1,068</u>
Creditors: amounts falling due within one year	6	(290)	(142)
Net current assets		<u>856</u>	<u>926</u>
Net assets		<u>856</u>	<u>926</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		756	826
Shareholders' funds		<u>856</u>	<u>926</u>

For the year ending 31 October 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 July 2018.

James O'Malley
Director

Company Registration No. SC331713

JOM SURVEYING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

1 Statutory information

JOM Surveying Services Ltd is a private company, limited by shares, registered in Scotland, registration number SC331713. The registered office is C/O SCOTTISH TAX BUREAU, 94 HOPE STREET, GLASGOW, G2 6PH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 October 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	25% reducing balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	
At 1 November 2016	3,478
At 31 October 2017	3,478
Depreciation	
At 1 November 2016	3,478
At 31 October 2017	3,478
Net book value	
At 31 October 2017	-

JOM SURVEYING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

5 Debtors	2017	2016
	£	£
Other debtors	-	8
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	-	142
Loans from directors	290	-
	290	142
7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

