Company Registration No. SC331713 (Scotland)

JOM SURVEYING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

JOM SURVEYING SERVICES LTD
UNAUDITED ACCOUNTS
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JOM SURVEYING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

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 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		1,147	1,146
Creditors: amounts falling due within one year	5	(322)	(290)
Net current assets		825	856
Net assets		825	856
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		725	756
Shareholders' funds		825	856

For the year ending 31 October 2018 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 15 July 2019.

James O'Malley
Director

Company Registration No. SC331713

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 November 2017	3,478
At 31 October 2018	3,478
Depreciation	
At 1 November 2017	3,478
At 31 October 2018	3,478
Net book value	
At 31 October 2018	-

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Loans from directors	322	290

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.