SC339869

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2011 FOR JPM ACCOUNTANTS LTD

SATURDAY

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SCT 24/12/2011 #560

COMPANIES HOUSE

JPM ACCOUNTANTS LTD

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JPM ACCOUNTANTS LTD

COMPANY INFORMATION

DIRECTOR	JOHN PAUL MCEWAN
SECRETARY	ANNETTE MCEWAN
REGISTERED OFFICE	SITE 4 LOMOND IND ESTATE ALEXANDRIA G83 OTL
COMPANY NUMBER	SC 339869

JPM ACCOUNTANTS LTD

BALANCE SHEET
AS AT 31 MARCH 2011

	NOTES	31/3/11		31/3/10
FIXED ASSETS	2	1400		1600
CURRENT ASSETS:				
Cash at Bank and in hand		3944	587	
Debtors		0	6350	
		3944	6937	
CREDITORS:Amounts due within one year		2335	2227	
NET CURRENT ASSETS		1609		4710
NET ASSETS:		3009		6310
CAPITAL AND RESERVES:				
Called up Share Capital	3	2		2
Profit & Loss Account		3007		6308
		3009		6310

JPM ACCOUNTANTS LTD

BALANCE SHEET AS AT 31 MARCH 2011

For that year ended 31 March 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

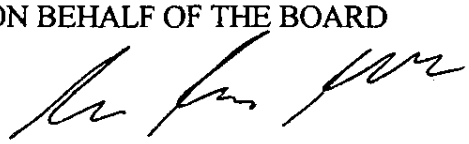
Directors Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Director acknowledges his responsibility 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.

ON BEHALF OF THE BOARD



JOHN PAUL MCEWAN - DIRECTOR

Approved by the Board on 23 December 2011

JPM ACCOUNTANTS LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Exemption has been taken from preparing a cashflow statement on the grounds that the Company qualifies as a small company.

Turnover
The turnover represents the amount invoiced to customers.

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that in the opinion of the Director,there is reasonable probability that the liability will not arise in the foreseeable future.

Depreciation
Depreciation has been charged at the following rates:

Goodwill - 10% straight line basis

2. FIXED ASSETS

	GOODWILL	TOTAL
COST:		
Aa At 1 April 2010	2000	2000
DEPRECIATION:		
As At 1 April 2010	400	400
Charge for Period	200	200
	600	600
BOOK VALUE:		
As At 31/03/11	1400	1400
As At 31/03/10	1600	1600

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2011

3. CALLED UP SHARE CAPITAL	2011	2010
Authorised:		
100 Ordinary £1 Shares	100	100
Allotted issued and fully paid:		
2 Ordinary £1 shares	2	2