SC339869

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012 FOR JPM ACCOUNTANTS LTD

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SCT 28/12/2012 #346

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 ALEXANRIA G83 OTL
COMPANY NUMBER	SC 339869

JPM ACCOUNTANTS LTD

BALANCE SHEET
AS AT 31 MARCH 2012

	NOTES		31/3/12		31/3/11
FIXED ASSETS	1		1200		1400
CURRENT ASSETS:					
Cash at Bank and in hand		2505		3944	
CREDITORS:Amounts due within one year		4316		2335	
NET CURRENT ASSETS			(1811)		1609
NET ASSETS:			(611)		3009
CAPITAL AND RESERVES:					
Called up Share Capital	3		2		2
Profit & Loss Account			(613)		3007
			(611)		3009

JPM ACCOUNTANTS LTD

BALANCE SHEET AS AT 31 MARCH 2012

For that year ended 31 March 2012 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 27 December 2012

JPM ACCOUNTANTS LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012

1. **FIXED ASSETS**

	GOODWILL	TOTAL
COST:		
As at 1 April 2011	2000	2000
DEPRECIATION:		
As at 1 April 2011	600	600
Charge for year	200	200
	800	800
BOOK VALUE 31/3/12	1200	1200
BOOK VALUE 31/3/11	1400	1400

2. **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.

Depreciation

Depreciation is charged at the following rates:

Goodwill - 10% Straight Line

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.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31/3/12

3. CALLED UP SHARE CAPITAL	2012	2011
Authorised:		
100 Ordinary £1 Shares	100	100
Allotted issued and fully paid:		
2 Ordinary £1 shares	2	2