REGISTERED NUMBER: SC348652 (Scotland)

Abbreviated Accounts for the Year Ended 30 September 2012

for

JMCA Controls Limited

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for the Year Ended 30 September 2012

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Company Information
for the Year Ended 30 September 2012

DIRECTORS:	A Tailford Mrs C B Tailford
SECRETARY:	A Tailford
REGISTERED OFFICE:	Kintore Cottage Mackenzie Avenue Auchenblae Laurencekirk Aberdeenshire AB30 1XU
REGISTERED NUMBER:	SC348652 (Scotland)
ACCOUNTANTS:	Murray Taylor Chartered Certified Accountants 10 Murray Lane Montrose ANGUS DD10 8LF

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		**1,160**		1,493
CURRENT ASSETS					
Debtors		**23,373**		10,316	
Cash at bank		**24,775**		41,969	
		48,148		52,285	
CREDITORS					
Amounts falling due within one year		**48,043**		40,123	
NET CURRENT ASSETS			**105**		12,162
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,265**		13,655
PROVISIONS FOR LIABILITIES			**232**		299
NET ASSETS			**1,033**		13,356
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**933**		13,256
SHAREHOLDERS' FUNDS			**1,033**		13,356

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 January 2013 and were signed on its behalf by:

A Tailford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents gross invoiced sale of services, less the appropriate VAT flat rate scheme percentage.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	**2,562**
Additions	**567**
At 30 September 2012	**3,129**
DEPRECIATION	
At 1 October 2011	**1,069**
Charge for year	**900**
At 30 September 2012	**1,969**
NET BOOK VALUE	
At 30 September 2012	**1,160**
At 30 September 2011	1,493

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.9.12** **£**	30.9.11 £
100	Ordinary	£1	**100**	100

4. TRANSACTIONS WITH DIRECTORS

During the period, A Tailford received dividends of £73,600.
In addition to the above, he withdrew £86,456 from the company. The balance due to the company as at 30 September 2012 was £10,245 (2011 due to him - £2,611).

During the period, Mrs C B Tailford received dividends of £18,400.
In addition to the above, she withdrew £14,595 from the company. The balance due to her as at 30 September 2011 was £5,745 (2011 - £1,940).

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.