Registered Number SC356302

JMP SELECTION LIMITED

Abbreviated Accounts

31 March 2011

JMP SELECTION LIMITED **Registered Number SC356302**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		200		300
Total fixed assets			200		300
Current assets					
Debtors		0		37,802	
Cash at bank and in hand		27,622		20,597	
Total current assets		27,622		58,399	
Creditors: amounts falling due within one year		(213)		(3,195)	
Net current assets			27,409		55,204
Total assets less current liabilities			27,609		55,504
Accruals and deferred income			(6,856)		(10,124)
Total net Assets (liabilities)			20,753		45,380
Capital and reserves					
Profit and loss account			20,753		45,380
Shareholders funds			20,753		45,380

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 December 2011

And signed on their behalf by:
Justin Pearce, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

48243

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	400
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	400
Depreciation	
At 31 March 2010	100
Charge for year	100
on disposals	
At 31 March 2011	200
Net Book Value	
At 31 March 2010	300
At 31 March 2011	200