Registered Number SC384342

JMC (SCOT.) LIMITED

Abbreviated Accounts

31 August 2011

JMC (SCOT.) LIMITED **Registered Number SC384342**

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		4,126
Total fixed assets			4,126
Current assets			
Debtors		15,579	
Cash at bank and in hand		6,394	
Total current assets		21,973	
Creditors: amounts falling due within one year		(11,194)	
Net current assets			10,779
Total assets less current liabilities			14,905
Creditors: amounts falling due after one year			(6,196)
Total net Assets (liabilities)			8,709
Capital and reserves			
Called up share capital			100
Profit and loss account			8,609
Shareholders funds			8,709

a. For the year ending 31 August 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 02 March 2012

And signed on their behalf by:
Craig John Muir, 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 August 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 January 2005)

Depreciation

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

Plant and Machinery	14.20% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	4,809
disposals	
revaluations	
transfers	
At 31 August 2011	4,809
Depreciation	
At	
Charge for year	683
on disposals	
At 31 August 2011	683
Net Book Value	
At	
At 31 August 2011	4,126