Registered Number SC384342

JMC (SCOT.) LIMITED

Abbreviated Accounts

31 August 2012

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

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	21,312	4,126
		21,312	4,126
Current assets			
Debtors		35,582	15,579
Cash at bank and in hand		4,567	6,394
		40,149	21,973
Creditors: amounts falling due within one year		(21,916)	(11,194)
Net current assets (liabilities)		18,233	10,779
Total assets less current liabilities		39,545	14,905
Creditors: amounts falling due after more than one year		(22,701)	(6,196)
Total net assets (liabilities)		16,844	8,709
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,744	8,609
Shareholders' funds		16,844	8,709

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities 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.

Approved by the Board on 5 March 2013

And signed on their behalf by:
John Craig, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 10% straight line
Motor vehicles 15% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	4,809
Additions	19,095
Disposals	(860)
Revaluations	-
Transfers	-
At 31 August 2012	23,044
Depreciation	
At 1 September 2011	683
Charge for the year	1,169
On disposals	(120)
At 31 August 2012	1,732
Net book values	
At 31 August 2012	21,312
At 31 August 2011	4,126

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