Registered Number SC402811

JM CHARENE LTD

Abbreviated Accounts

31 July 2014

JM CHARENE LTD **Registered Number SC402811**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	996	755
		996	755
Current assets			
Debtors		-	2,160
Cash at bank and in hand		81,269	46,404
		81,269	48,564
Creditors: amounts falling due within one year		(10,252)	(15,247)
Net current assets (liabilities)		71,017	33,317
Total assets less current liabilities		72,013	34,072
Total net assets (liabilities)		72,013	34,072
Capital and reserves			
Called up share capital		10	10
Profit and loss account		72,003	34,062
Shareholders' funds		72,013	34,072

- For the year ending 31 July 2014 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 20 April 2015

And signed on their behalf by:
Jane Maley, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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
Plant & Machinery - 25% straight line
Motor Vehicles - 33.3% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,639
Additions	977
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	2,616
Depreciation	
At 1 August 2013	884
Charge for the year	736
On disposals	-
At 31 July 2014	1,620
Net book values	
At 31 July 2014	996
At 31 July 2013	755

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