Registered Number SC402811

JM CHARENE LTD

Abbreviated Accounts

31 July 2015

JM CHARENE LTD **Registered Number SC402811**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	892	996
		892	996
Current assets			
Debtors		5,340	-
Cash at bank and in hand		110,932	81,269
		116,272	81,269
Creditors: amounts falling due within one year		(15,411)	(10,252)
Net current assets (liabilities)		100,861	71,017
Total assets less current liabilities		101,753	72,013
Total net assets (liabilities)		101,753	72,013
Capital and reserves			
Called up share capital		10	10
Profit and loss account		101,743	72,003
Shareholders' funds		101,753	72,013

- For the year ending 31 July 2015 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 21 April 2016

And signed on their behalf by:
Jane Maley, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 and Machinery - 25% straight line
Motor Vehicles -33.3% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	2,616
Additions	850
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	3,466
Depreciation	
At 1 August 2014	1,620
Charge for the year	954
On disposals	-
At 31 July 2015	2,574
Net book values	
At 31 July 2015	892
At 31 July 2014	996

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