Company Registration No. SC403274 (Scotland)

JMG SPORTS MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

COMPANIES HOUSE

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SCT 21/12/2012 #169

COMPANIES HOUSE

DIRECTOR.

21/12/2012

JMG SPORTS MANAGEMENT LIMITED

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JMG SPORTS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£
Current assets			
Debtors		1,403	
Cash at bank and in hand		8,601	
		10,004	
Creditors: amounts falling due within one year		(8,828)	
Total assets less current liabilities			1,176
Creditors: amounts falling due after more than one year			(40,379)
			(39,203)
Capital and reserves			
Called up share capital	2		99
Profit and loss account			(39,302)
Shareholders' funds			(39,203)

For the financial period ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on ....

....

Mr Ian Johnston

Director

Company Registration No. SC403274

DIRECTOR.

21/12/12.

JMG SPORTS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company currently has net liabilities and the company is reliant on the continued support of the directors. The directors have indicated their intention to support the company and, on this basis, are of the opinion that the financial statements should be prepared on a going concern basis. If the company was unable to continue in operational existance, adjustments would be required to be made to reduce the balance sheet value of assets to their recoverable amounts and provide for any further liabilities which may arise.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	2012
	£
Allotted, called up and fully paid	
99 Ordinary of £1 each	99

During the year 99 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.