REGISTERED NUMBER: SC409845 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

21 OCTOBER 2011 TO 31 OCTOBER 2012

FOR

JMB (SCOTLAND) LIMITED

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for the Period 21 October 2011 to 31 October 2012

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JMB (SCOTLAND) LIMITED

COMPANY INFORMATION
for the Period 21 October 2011 to 31 October 2012

DIRECTOR:	Mrs J McBride
REGISTERED OFFICE:	Grange Lodge Springfield Grange Blackness Road Linlithgow EH49 7HA
REGISTERED NUMBER:	SC409845 (Scotland)
ACCOUNTANTS:	Acumen Accountants and Advisors Limited Bon Accord House Riverside Drive Aberdeen Aberdeenshire AB11 7SL

ABBREVIATED BALANCE SHEET
31 October 2012

	Notes	£
CURRENT ASSETS		
Debtors		8,126
Cash at bank		40,298
		48,424
CREDITORS		
Amounts falling due within one year		22,856
NET CURRENT ASSETS		25,568
TOTAL ASSETS LESS CURRENT LIABILITIES		25,568
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		25,567
SHAREHOLDERS' FUNDS		25,568

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 August 2013 and were signed by:

Mrs J McBride - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 21 October 2011 to 31 October 2012

1. ACCOUNTING POLICIES

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

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

3. TRANSACTIONS WITH DIRECTOR

Mrs J McBride is the director and shareholder of the company.

At 31 October 2012 there was an outstanding loan balance of £181 due to her by the company.

The loan is interest free and there are no fixed repayment terms.

During the period dividends of £12,500 were paid to Mrs McBride.

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF JMB (SCOTLAND) LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2012 set out on pages one to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

19 August 2013

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 1072 of the Companies Act 2006.