REGISTERED NUMBER: SC439733 (Scotland)

Abbreviated Unaudited Accounts

for the Period 7 January 2013 to 5 April 2013

for

JS Materials & Logistics Management
Specialists Limited

JS Materials & Logistics Management
Specialists Limited (Registered number: SC439733)

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for the Period 7 January 2013 to 5 April 2013

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JS Materials & Logistics Management
Specialists Limited

Company Information
for the Period 7 January 2013 to 5 April 2013

DIRECTOR:	T McGovern
REGISTERED OFFICE:	4 Heather Place Portlethen Aberdeenshire AB12 4TE
REGISTERED NUMBER:	SC439733 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Woodburn Road Blackburn Aberdeen Aberdeenshire AB21 0PS

JS Materials & Logistics Management
Specialists Limited (Registered number: SC439733)

Abbreviated Balance Sheet
5 April 2013

	Notes	£
CURRENT ASSETS		
Debtors		2,750
Cash at bank		28,752
		31,502
CREDITORS		
Amounts falling due within one year		30,744
NET CURRENT ASSETS		758
TOTAL ASSETS LESS CURRENT LIABILITIES		758
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account		748
SHAREHOLDERS' FUNDS		758

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 12 December 2013 and were signed by:

T McGovern - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 7 January 2013 to 5 April 2013

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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1.00	10

10 Ordinary shares of £1.00 were issued during the period for cash of £ 10 .

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.