Registered number: SC483373

JM STRUCTURAL CAD SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

Lothian Accounting

CA

Pefferdale
Athelstaneford
North Berwick
East Lothian
EH39 5BE

JM Structural CAD Services Limited
Company No. SC483373
Abbreviated Balance Sheet 31 July 2016

	Notes	2016 £	2016 £	2015 £	2015 £
CURRENT ASSETS					
Debtors		1,299		640	
Cash at bank and in hand		19,941		23,508	
		21,240		24,148	
Creditors: Amounts Falling Due Within One Year		(6,218)		(6,500)	
NET CURRENT ASSETS (LIABILITIES)			15,022		17,648
TOTAL ASSETS LESS CURRENT LIABILITIES			15,022		17,648
NET ASSETS			15,022		17,648
CAPITAL AND RESERVES					
Called up share capital	**2**		10		10
Profit and Loss Account			15,012		17,638
SHAREHOLDERS' FUNDS			15,022		17,648

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr James Menzies

20/09/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	0.010	1000	10	10

3 . Transactions With and Loans to Directors

Dividends paid to directors

	2016	2015
	£	**£**
Mr James Menzies	27,500	8,200

4 . Ultimate Controlling Party

The company's ultimate controlling party is James Menzies by virtue of his ownership of 80% of the issued share capital in the company.

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.