REGISTERED NUMBER: SC495372 (Scotland)

Abbreviated Unaudited Accounts

for the Period 19 January 2015 to 31 January 2016

for

J B M C Catering Ltd

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for the Period 19 January 2015 to 31 January 2016

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J B M C Catering Ltd

Company Information
for the Period 19 January 2015 to 31 January 2016

DIRECTOR:	J Cowan
REGISTERED OFFICE:	Suite 2/3 106 Hope Street Glasgow G2 6PH
REGISTERED NUMBER:	SC495372 (Scotland)
ACCOUNTANTS:	525 Accountancy Services Limited Suite 2/3 106 Hope Street Scotland Glasgow G2 6PH

Abbreviated Balance Sheet
31 January 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,600
CURRENT ASSETS			
Stocks		2,661	
Cash at bank and in hand		4,763	
		7,424	
CREDITORS			
Amounts falling due within one year		30,885	
NET CURRENT LIABILITIES			(23,461)
TOTAL ASSETS LESS CURRENT LIABILITIES			(19,861)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(19,862)
SHAREHOLDERS' FUNDS			(19,861)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 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 19 February 2016 and were signed by:

J Cowan - Director

Notes to the Abbreviated Accounts
for the Period 19 January 2015 to 31 January 2016

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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	4,950
At 31 January 2016	4,950
DEPRECIATION	
Charge for period	1,350
At 31 January 2016	1,350
NET BOOK VALUE	
At 31 January 2016	3,600

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

Report of the Accountants to the Director of J B M C Catering Ltd

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 January 2016 set out on pages nil to nil 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.

525 Accountancy Services Limited
Suite 2/3
106 Hope Street
Scotland
Glasgow
G2 6PH

Date: .....

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.