REGISTERED NUMBER: SC503939 (Scotland)

JMC SURVEYS LTD

FINANCIAL STATEMENTS

FOR THE PERIOD

22 APRIL 2015 TO 30 APRIL 2016

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for the Period 22 April 2015 to 30 April 2016

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COMPANY INFORMATION
for the Period 22 April 2015 to 30 April 2016

DIRECTOR:	Mr J J McManus
SECRETARY:	
REGISTERED OFFICE:	Trinity House 31 Lynedoch Street Glasgow G3 6EF
REGISTERED NUMBER:	SC503939 (Scotland)
ACCOUNTANTS:	Nicolson Accountancy Trinity House 31 Lynedoch Street Glasgow G3 6EF

BALANCE SHEET
30 April 2016

	Notes	£
CURRENT ASSETS		
Cash at bank		**1,536**
CREDITORS		
Amounts falling due within one year	2	**2,980**
NET CURRENT LIABILITIES		**(1,444)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(1,444)**
CAPITAL AND RESERVES		
Called up share capital	3	**1**
Retained earnings		**(1,445)**
SHAREHOLDERS' FUNDS		**(1,444)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 May 2016 and were signed by:

Mr J J McManus - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Period 22 April 2015 to 30 April 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	2,980

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1.00	1

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.