Registered Number SC509082

JMC COMMERCIAL INNOVATION LIMITED

Abbreviated Accounts

30 June 2016

JMC COMMERCIAL INNOVATION LIMITED **Registered Number SC509082**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*
		£
Creditors: amounts falling due within one year		(593)
Net current assets (liabilities)		(593)
Total assets less current liabilities		(593)
Total net assets (liabilities)		(593)
Capital and reserves		
Called up share capital	2	10
Profit and loss account		(603)
Shareholders' funds		(593)

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 February 2017

And signed on their behalf by:
Johnny Cordiner, Director
Johnny Cordiner, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £0.10 each	10

3 Transactions with directors

Name of director receiving advance or credit:	Johnny Cordiner
Description of the transaction:	Expenses paid by Director
Balance at 23 June 2015:	-
Advances or credits made:	£ 593
Advances or credits repaid:	-
Balance at 30 June 2016:	£ 593

Payment of company expenses by the director

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.