

J M SOLUTIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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J M SOLUTIONS LIMITED
 Company registered number: 02569958
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2015

	Note	£	2015 £	2014 £
FIXED ASSETS				
Tangible Assets	2		594	792
CURRENT ASSETS:				
Debtors falling due within one year		2,507		1,872
Cash at bank and in hand		10,870		144,320
		13,377		146,192
CREDITORS: Amounts falling due within one year		3,913		81,528
NET CURRENT ASSETS			9,464	64,664
NET ASSETS		£	10,058	£ 65,456
CAPITAL AND RESERVES				
Called up share capital	3		3	3
Profit and loss account			10,055	65,453
SHAREHOLDERS' FUNDS		£	10,058	£ 65,456

In approving these financial statements as director of the company I hereby confirm the following:
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their 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.

These abbreviated accounts were approved by the board of directors on 25 July 2015

Joan Bennett

J Bennett, Director

J M SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	Reducing balance 25%
Equipment	Reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

J M SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2015

2. TANGIBLE FIXED ASSETS	2015	2014
	£	£
Cost		
At 1 April 2014	18,034	144,291
Additions	-	8,100
Disposals	-	(134,357)
At 31 March 2015	<u>18,034</u>	<u>18,034</u>
Depreciation		
At 1 April 2014	17,242	16,979
For the year	198	263
At 31 March 2015	<u>17,440</u>	<u>17,242</u>
Net Book Amounts		
At 31 March 2015	<u>£ 594</u>	<u>£ 792</u>
3. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
3 Ordinary shares of £1 each	<u>£ 3</u>	<u>£ 3</u>