Registered Number 04457377

JMRC Limited

Abbreviated Accounts

31 March 2012

JMRC Limited **Registered Number 04457377**

Company Information

Registered Office:
15 Baldwyn Gardens
London
W3 6HJ

JMRC Limited **Registered Number 04457377**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		659		1,064
			659		1,064
Current assets					
Debtors		11,202		12,524	
Cash at bank and in hand		45,360		58,694	
Total current assets		56,562		71,218	
Creditors: amounts falling due within one year		(10,752)		(13,040)	
Net current assets (liabilities)			45,810		58,178
Total assets less current liabilities			46,469		59,242
Total net assets (liabilities)			46,469		59,242
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			46,369		59,142
Shareholders funds			46,469		59,242

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 July 2012

And signed on their behalf by:
J M Ridley, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 reported in the profit and loss account represents amounts receivable for services provided to clients during the year in the normal course of business net of VAT.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	12,468
At 31 March 2012	12,468
Depreciation	
At 01 April 2011	11,404
Charge for year	405
At 31 March 2012	11,809
Net Book Value	
At 31 March 2012	659
At 31 March 2011	1,064

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

75 ordinary "A" shares of £1 each	75	75
25 ordinary "B" shares of £1 each	25	25