Registered Number 04466374

J.M ELECTRONICS LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	55	74
		55	74
Current assets			
Stocks		180	120
Cash at bank and in hand		10,548	11,892
		10,728	12,012
Creditors: amounts falling due within one year		(13,437)	(20,780)
Net current assets (liabilities)		(2,709)	(8,768)
Total assets less current liabilities		(2,654)	(8,694)
Total net assets (liabilities)		(2,654)	(8,694)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,655)	(8,695)
Shareholders' funds		(2,654)	(8,694)

- For the year ending 30 June 2012 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 26 March 2013

And signed on their behalf by:
James Minter, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities (effective January 2007)

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery- 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	881
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	881
Depreciation	
At 1 July 2011	807
Charge for the year	19
On disposals	-
At 30 June 2012	826
Net book values	
At 30 June 2012	55
At 30 June 2011	74

Plant and machinery depreciation- 25% reducing balance