

Registration Number 4950854

JMA Builders Limited

**Abbreviated Accounts
for the year ended 31st August 2013**

TUESDAY



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COMPANIES HOUSE

JMA Builders Limited

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JMA Builders Limited

**Abbreviated Balance Sheet
as at 31st August 2013**

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	Notes	£	£
Fixed Assets			
Tangible assets	2	847	7,141
Current Assets			
Debtors		1,800	9,321
Cash at bank		<u>747</u>	<u>2,980</u>
		2,547	12,301
Creditors: amount falling due within one year		<u>(3,061)</u>	<u>(9,961)</u>
Net Current (Liabilities)/Assets		<u>(514)</u>	<u>2,340</u>
Total Net Assets		<u><u>333</u></u>	<u><u>9,481</u></u>
Capital and Reserves			
Called up share capital	3	50	50
Profit and loss account		<u>283</u>	<u>9,431</u>
Shareholder's Funds		<u><u>333</u></u>	<u><u>9,481</u></u>

The director's statements required by Sections 475 (2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

JMA Builders Limited
Abbreviated Balance Sheet (continued)
Director's statements required by Sections 475 (2) and (3)
for the year ended 31st August 2013

In approving these financial statements as director of the company I hereby confirm.

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st August 2013 and

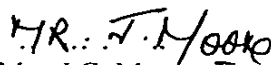
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The financial statements were approved by the Board on 16 February 2014 and signed on its behalf by;


Mr J.C. Moofe
Director

The notes on page 3 form an integral part of these financial statements.
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JMA Builders Limited
Notes to the Abbreviated Financial Statements
for the year ended 31st August 2013

1. Accounting Policies

1.1. Accounting convention

These accounts are prepared with the historical cost convention and in accordance with the Financial Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of services rendered during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Tools & Equipment - 15% reducing balance

2. Fixed assets

Tangible fixed assets

Cost	Total
	£
At beginning of the year	14,641
Disposals	(12,000)
At 31 st August 2013	<u>2,641</u>
Depreciation	
At beginning of the year	7,500
Disposals	(5,856)
Charge for the year	<u>150</u>
At 31 st August 2013	<u>1,794</u>
Net book value	
At 31 st August 2013	<u>847</u>
At 1 st September 2012	<u>7,141</u>

3. Share Capital

	2013	2012
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
50 Ordinary shares of £1 each	<u>50</u>	<u>50</u>
Equity shares		
50 Ordinary shares of £1 each	<u>50</u>	<u>50</u>