

**REGISTERED NUMBER: 06044437 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2013**

**for**

**JMJ Petroleum Ltd**

**JMJ Petroleum Ltd (Registered number: 06044437)**

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for the Year Ended 31 January 2013**

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**JMJ Petroleum  
Ltd**

**Company Information  
for the Year Ended 31 January 2013**

**Directors:** Dr J M Jacques  
Mr P D Jacques

**Secretary:** Mrs M Jacques

**Registered office:** Castle Road  
Scarborough  
North Yorkshire  
YO11 1HY

**Registered number:** 06044437 (England and Wales)

**Accountants:** Ashby Berry Coulsons  
2 Belgrave Crescent  
Scarborough  
North Yorkshire  
YO11 1UB

# JMJ Petroleum Ltd (Registered number: 06044437)

## Abbreviated Balance Sheet 31 January 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		13
<b>Current assets</b>					
Debtors		2,911		6,000	
Cash at bank		<u>3,228</u>		<u>9,371</u>	
		6,139		15,371	
<b>Creditors</b>					
Amounts falling due within one year		<u>11,517</u>		<u>12,573</u>	
<b>Net current (liabilities)/assets</b>			<u>(5,378)</u>		<u>2,798</u>
<b>Total assets less current liabilities</b>			<u>(5,378)</u>		<u>2,811</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(5,379)</u>		<u>2,810</u>
<b>Shareholders' funds</b>			<u>(5,378)</u>		<u>2,811</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**JMJ Petroleum Ltd (Registered number: 06044437)**

**Abbreviated Balance Sheet - continued**  
**31 January 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 March 2013 and were signed on its behalf by:

Dr J M Jacques - Director

The notes form part of these abbreviated accounts

# JMJ Petroleum Ltd (Registered number: 06044437)

## Notes to the Abbreviated Accounts for the Year Ended 31 January 2013

### 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 represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

### 2. Tangible fixed assets

	Total £
<b>Cost</b>	
At 1 February 2012	
and 31 January 2013	<u>19,995</u>
<b>Depreciation</b>	
At 1 February 2012	19,982
Charge for year	13
At 31 January 2013	<u>19,995</u>
<b>Net book value</b>	
At 31 January 2013	<u>-</u>
At 31 January 2012	<u>13</u>

### 3. Called up share capital

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**JMJ Petroleum Ltd (Registered number: 06044437)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 January 2013**

**4. Related party disclosures**

**Dr J M Jacques**

Directors loan account

General transactions

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Amount due from related party at the balance sheet date	<u><b>2,117</b></u>	<u><b>5,595</b></u>

**JMJ Petroleum Pte Ltd**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Amount due from related party at the balance sheet date	<u><b>8,000</b></u>	<u><b>8,000</b></u>

**5. Ultimate controlling party**

The controlling party is Dr J M Jacques.

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.