

**REGISTERED NUMBER: 07059864 (England and Wales)**

**JERRY GREEN PMC LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

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FOR THE YEAR ENDED 31 OCTOBER 2016**

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# **JERRY GREEN PMC LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2016**

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**DIRECTOR:**

Ms V J Greenlee

**SECRETARY:**

**REGISTERED OFFICE:**

The Two Pointers  
69 Church Street  
Woodlesford  
Leeds  
LS26 8RE

**REGISTERED NUMBER:**

07059864 (England and Wales)

**ACCOUNTANTS:**

CMC Accountants (GB) Limited  
3 Melton Park  
Redcliff Road  
Melton  
East Yorkshire  
HU14 3RS

**JERRY GREEN PMC LIMITED (REGISTERED NUMBER: 07059864)****ABBREVIATED BALANCE SHEET  
31 OCTOBER 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,353		7,628
<b>CURRENT ASSETS</b>					
Stocks		6,212		8,366	
Debtors	3	7,535		7,535	
Cash at bank and in hand		<u>6,008</u>		<u>586</u>	
		19,755		16,487	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>35,649</u>		<u>27,262</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(15,894)</u>		<u>(10,775)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(9,541)		(3,147)
<b>ACCRUALS AND DEFERRED INCOME</b>			-		4,684
<b>NET LIABILITIES</b>			<u>(9,541)</u>		<u>(7,831)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>(9,542)</u>		<u>(7,832)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(9,541)</u>		<u>(7,831)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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

**JERRY GREEN PMC LIMITED (REGISTERED NUMBER: 07059864)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2016**

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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 director on 6 June 2017 and were signed by:

Ms V J Greenlee - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016**

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**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc                      - 25% on reducing balance and 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2015 and 31 October 2016	<u>20,901</u>
<b>DEPRECIATION</b>	
At 1 November 2015	13,273
Charge for year	<u>1,275</u>
At 31 October 2016	<u>14,548</u>
<b>NET BOOK VALUE</b>	
At 31 October 2016	<u>6,353</u>
At 31 October 2015	<u>7,628</u>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 7,535 (2015 - £ 7,535 )

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

## **JERRY GREEN PMC LIMITED**

### **REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF JERRY GREEN PMC LIMITED**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

CMC Accountants (GB) Limited  
3 Melton Park  
Redcliff Road  
Melton  
East Yorkshire  
HU14 3RS

12 June 2017

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.