

Registered Number: 05190617

England and Wales

JPM AGRI Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 August 2015

JPM AGRI Limited
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JPM AGRI Limited
Abbreviated Balance Sheet
As at 31 August 2015

Notes	2015 £	2015 £
Current assets		
Stocks	-	80,000
Debtors	-	1,120
Cash at bank and in hand	19,291	1,422
	19,291	82,542
Creditors: amounts falling due within one year	(14,811)	(75,500)
Net current assets	4,480	7,042
Total assets less current liabilities	4,480	7,042
Net assets	4,480	7,042
Capital and reserves		
Called up share capital	4,000	4,000
Profit and loss account	480	3,042
Shareholders funds	4,480	7,042

For the period ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

JH Price Director

Date approved by the board: 17 September 2015

JPM AGRI Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 August 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

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.