

**Registered Number 05608755**

**JMB CORPORATION LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	187
		<u>-</u>	<u>187</u>
<b>Current assets</b>			
Cash at bank and in hand		99	199
		<u>99</u>	<u>199</u>
<b>Net current assets (liabilities)</b>		<u>99</u>	<u>199</u>
<b>Total assets less current liabilities</b>		<u>99</u>	<u>386</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(2,812)	(2,984)
<b>Total net assets (liabilities)</b>		<u>(2,713)</u>	<u>(2,598)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(2,813)	(2,698)
<b>Shareholders' funds</b>		<u>(2,713)</u>	<u>(2,598)</u>

- For the year ending 30 November 2015 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 19 May 2016

And signed on their behalf by:

**Olufemi Awojobi, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**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:

Fixtures, fittings  
and equipment - 25% Straight Line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	6,651
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>6,651</u>
<b>Depreciation</b>	
At 1 December 2014	6,464
Charge for the year	187
On disposals	-
At 30 November 2015	<u>6,651</u>
<b>Net book values</b>	
At 30 November 2015	<u>0</u>
At 30 November 2014	<u>187</u>

## 3 Creditors

	2015	2014
	£	£
Instalment debts due after 5 years	2,812	2,984

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.