

REGISTRAR OF COMPANIES

Registration number: 09746760

JML Civil Construction Limited

Unaudited Abbreviated Accounts

Period from 25 August 2015 to 31
August 2016

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the
Unaudited Financial Statements of
JML Civil Construction Limited
for the Period Ended 31 August 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JML Civil Construction Limited for the period ended 31 August 2016 set out on pages 4 to 9 from the company's accounting records and from information and explanations you have given us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of JML Civil Construction Limited, as a body, in accordance with the terms of our engagement letter dated 28 August 2015. Our work has been undertaken solely to prepare for your approval the financial statements of JML Civil Construction Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JML Civil Construction Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JML Civil Construction Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of JML Civil Construction Limited. You consider that JML Civil Construction Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of JML Civil Construction Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Dodd & Co Limited
Chartered Accountants
Clint Mill
Cornmarket
PENRITH
CA11 7HW
4 December 2016

JML Civil Construction Limited
(Registration number: 09746760)
Abbreviated Balance Sheet at 31 August 2016

	Note	31 August 2016 £
Current assets		
Debtors		2,402
Cash at bank and in hand		<u>30,376</u>
		32,778
Creditors: Amounts falling due within one year		<u>(11,340)</u>
Net assets		<u><u>21,438</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		<u>21,338</u>
Shareholders' funds		<u><u>21,438</u></u>

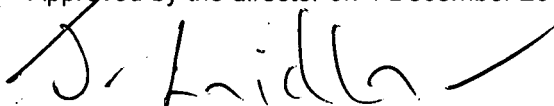
For the period ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the director on 4 December 2016



.....
J M Laidlaw
Director

JML Civil Construction Limited

Notes to the Abbreviated Accounts for the Period from 25 August 2015 to 31 August 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Share capital

Allotted, called up and fully paid shares

	31 August 2016	
	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100.

JML Civil Construction Limited

Notes to the Abbreviated Accounts for the Period from 25 August 2015 to 31 August 2016

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3 Related party transactions

Director's advances and credits

	25 August 2015 to 31 August 2016 Advance/ Credit £	25 August 2015 to 31 August 2016 Repaid £
J M Laidlaw		
Advances	6,032	-
Repayments	-	6,032
	<u>6,032</u>	<u>6,032</u>

Directors' advances are repayable on demand.

No interest has been charged on advances to directors.

The maximum amount owed by J M Laidlaw during the year was £5,442.

4 Control

The company is controlled by the director who owns 100% of the called up share capital.