

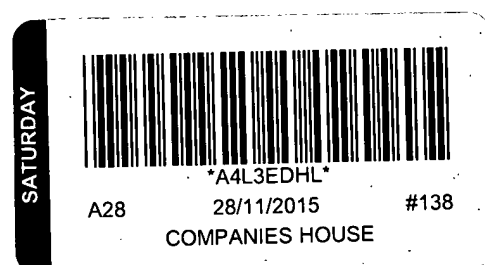
## Chartered Accountants

Established Nineteen Twenty Six

### J.M.C LOGISTICAL SERVICES LTD

#### UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY  
2015



# J.M.C LOGISTICAL SERVICES LTD

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# J.M.C LOGISTICAL SERVICES LTD

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		4,292		7,853	
Cash at bank and in hand		3,266		7,477	
		<u>7,558</u>		<u>15,330</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,210)</u>		<u>(11,680)</u>	
<b>Total assets less current liabilities</b>			<u>(3,652)</u>		<u>3,650</u>
<b>Capital and reserves</b>					
Called up share capital	2		101		101
Profit and loss account			<u>(3,753)</u>		<u>3,549</u>
<b>Shareholder's funds</b>			<u>(3,652)</u>		<u>3,650</u>

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 25 November 2015



Mr Joe McBride  
Director

Company Registration No. 08412314

# J.M.C LOGISTICAL SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Share capital

#### Allotted, called up and fully paid

101 Ordinary shares of £1 each

2015	2014
£	£
101	101
<u>101</u>	<u>101</u>