

Registered Number 06887584

JMH Wheelmaster Ltd

Abbreviated Accounts

30 April 2010

JMH Wheelmaster Ltd

Registered Number 06887584

Company Information

Registered Office:

15 Bentham Way
Swanwick
Southampton
Hampshire
SO31 7DG

Reporting Accountants:

David Tilsley Limited

91 Lakewood Road
Chandlers Ford
Eastleigh
Hampshire
SO53 5AD

JMH Wheelmaster Ltd

Registered Number 06887584

Balance Sheet as at 30 April 2010

	Notes	2010 £	£
Fixed assets			
Tangible	2	3,955	
		<u>3,955</u>	-
Current assets			
Debtors		3,112	
Cash at bank and in hand		2,460	
Total current assets		<u>5,572</u>	-
Creditors: amounts falling due within one year		(8,917)	
Net current assets (liabilities)		(3,345)	
Total assets less current liabilities		<u>610</u>	-
Provisions for liabilities		(107)	
Total net assets (liabilities)		<u>503</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		403	
Shareholders funds		<u>503</u>	-

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 July 2010

And signed on their behalf by:

Mrs D A Harley, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

Cost		Total £
Additions	-	<u>5,273</u>
At 30 April 2010	-	<u>5,273</u>
Depreciation		
Charge for year	-	<u>1,318</u>
At 30 April 2010	-	<u>1,318</u>
Net Book Value		
At 30 April 2010		3,955

3 Share capital

	2010 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100