

Registered Number 05539244

JJM DEVELOPMENTS LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

Notes 31/10/2013 31/08/2012

	£	£
Current assets		
Investments	283,233	283,233
Cash at bank and in hand	4,340	3,302
	<u>287,573</u>	<u>286,535</u>
Creditors: amounts falling due within one year	(58,402)	(58,900)
Net current assets (liabilities)	<u>229,171</u>	<u>227,635</u>
Total assets less current liabilities	<u>229,171</u>	<u>227,635</u>
Creditors: amounts falling due after more than one year	(201,595)	(201,595)
Total net assets (liabilities)	<u>27,576</u>	<u>26,040</u>
Capital and reserves		
Called up share capital	2 1,000	1,000
Profit and loss account	26,576	25,040
Shareholders' funds	<u>27,576</u>	<u>26,040</u>

- For the year ending 31 October 2013 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 20 November 2013

And signed on their behalf by:

Mrs J Barry, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/10/2013</i>	<i>31/08/2012</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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