

Registered Number 05539244

JJM DEVELOPMENTS LIMITED

Abbreviated Accounts

31 August 2011

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	148	295
Total fixed assets		148	295
Current assets			
Investments		283,233	283,233
Cash at bank and in hand		15,032	8,525
Total current assets		<u>298,265</u>	<u>291,758</u>
Creditors: amounts falling due within one year		(75,818)	(72,968)
Net current assets		222,447	218,790
Total assets less current liabilities		<u>222,595</u>	<u>219,085</u>
Creditors: amounts falling due after one year		(201,595)	(201,595)
Total net Assets (liabilities)		21,000	17,490
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>20,000</u>	<u>16,490</u>
Shareholders funds		<u>21,000</u>	<u>17,490</u>

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 October 2011

And signed on their behalf by:

Mrs J Barry, 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 31 August
2011

1 **Accounting policies**

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

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

Depreciation

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

Fixtures and fittings 33.33% Straight Line

Equipment 33.33% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	443
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	<u>443</u>
Depreciation	
At 31 August 2010	148
Charge for year	147
on disposals	
At 31 August 2011	<u>295</u>
Net Book Value	
At 31 August 2010	295
At 31 August 2011	<u>148</u>

All fixed assets are initially recorded at cost.

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:
1000 Ordinary of £1.00 each

1,000

1,000

4 **Transactions with
directors**

There are no reportable transactions with the directors.

5 **Related party disclosures**

There are no related party disclosures.