Registered Number 07460772

JM & PARTNERS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	18	596
		18	596
Current assets			
Debtors		16,427	4,150
Cash at bank and in hand		8,681	6,408
		25,108	10,558
Creditors: amounts falling due within one year		(14,093)	(8,464)
Net current assets (liabilities)		11,015	2,094
Total assets less current liabilities		11,033	2,690
Provisions for liabilities		-	(119)
Total net assets (liabilities)		11,033	2,571
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,032	2,570
Shareholders' funds		11,033	2,571

- For the year ending 31 March 2014 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 30 June 2014

And signed on their behalf by:
MISS J MESMAIN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,753
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	1,753
Depreciation	
At 1 April 2013	1,157
Charge for the year	578
On disposals	-
At 31 March 2014	1,735
Net book values	
At 31 March 2014	18
At 31 March 2013	596

3 Transactions with directors

Name of director receiving advance or credit:	Miss J Mesmain
Description of the transaction:	Repayment of loans
Balance at 1 April 2013:	£ 1,943
Advances or credits made:	-
Advances or credits repaid:	£ 1,254
Balance at 31 March 2014:	£ 689

The company was controlled throughout the current and previous years by the sole director, Miss J Mesmain, by virtue of her ownership of the entire issued share capital.