

Registration number: 08296167

JTM Transport Limited

Unaudited Abbreviated Accounts

for the Period from 2 December 2012 to 30 November 2013

West and Foster
115 Saltergate
Chesterfield
S40 1NF



JTM Transport Limited
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JTM Transport Limited
(Registration number: 08296167)
Abbreviated Balance Sheet at 30 November 2013

	Note	30 November 2013 £
Fixed assets		
Tangible fixed assets		225
Current assets		
Debtors		1,569
Cash at bank and in hand		3,279
		4,848
Creditors: Amounts falling due within one year		(5,023)
Net current liabilities		(175)
Total assets less current liabilities		50
Provisions for liabilities		(45)
Net assets		5
Capital and reserves		
Profit and loss account		5
Shareholders' funds		5


For the year ending 30 November 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 director acknowledges his 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 director on 18 July 2014



Mr Jason T Marks
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

JTM Transport Limited
Notes to the Abbreviated Accounts for the Period from 2 December 2012 to 30
November 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	25% reducing balance method

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

JTM Transport Limited

Notes to the Abbreviated Accounts for the Period from 2 December 2012 to 30 November 2013

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	300	300
At 30 November 2013	300	300
Depreciation		
Charge for the period	75	75
At 30 November 2013	75	75
Net book value		
At 30 November 2013	225	225

3 Share capital

Allotted, called up and fully paid shares

	30 November 2013	
	No.	£
Ordinary share of £1 each	1	1

New shares allotted

During the period - having an aggregate nominal value of £nil were allotted for an aggregate consideration of £nil.