

Registered Number 05539244

JJM DEVELOPMENTS LIMITED

Abbreviated Accounts

31 August 2012

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	-			148
Total fixed assets					148
Current assets					
Investments		283,233		283,233	
Cash at bank and in hand		3,302		15,032	
Total current assets		<u>286,535</u>		<u>298,265</u>	
Creditors: amounts falling due within one year		(58,900)		(75,818)	
Net current assets		227,635		222,447	
Total assets less current liabilities		<u>227,635</u>		<u>222,595</u>	
Creditors: amounts falling due after one year		(201,595)		(201,595)	
Total net Assets (liabilities)		26,040		21,000	
Capital and reserves					
Called up share capital		1,000		1,000	
Profit and loss account		<u>25,040</u>		<u>20,000</u>	
Shareholders funds		<u>26,040</u>		<u>21,000</u>	

- a. For the year ending 31 August 2012 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 08 September 2012

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 2012

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 shown 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.

Equipment 33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2011	443
additions	
disposals	
revaluations	
transfers	
At 31 August 2012	<u>443</u>
Depreciation	
At 31 August 2011	295
Charge for year	148
on disposals	
At 31 August 2012	<u>443</u>
Net Book Value	
At 31 August 2011	148
At 31 August 2012	-

3 Transactions with directors

There were no reportable transactions with directors.

4 Related party disclosures

There were no related party disclosures.