

JYM DISTRIBUTION LTD

**Company Registration Number:
06022895 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

JYM DISTRIBUTION LTD

Company Information for the Period Ended 31st December 2013

Director:	Mrs J Madeley
Company secretary:	Mr J Madeley
Registered office:	33-35 Lower Stone Close Frampton Cotterell South Glos BS36 2LE
Company Registration Number:	06022895 (England and Wales)

JYM DISTRIBUTION LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		3,084	3,872
Debtors:		4,598	871
Cash at bank and in hand:		478	2,480
Total current assets:		8,160	7,223
Creditors			
Net current assets (liabilities):		8,160	7,223
Total assets less current liabilities:		8,160	7,223
Creditors: amounts falling due after more than one year:		24,924	20,029
Total net assets (liabilities):		(16,764)	(12,806)

The notes form part of these financial statements

JYM DISTRIBUTION LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and Loss account:		(16,774)	(12,816)
Total shareholders funds:		<u>(16,764)</u>	<u>(12,806)</u>

For the year ending 31 December 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.

The financial statements were approved by the Board of Directors on 27 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs J Madeley

Status: Director

The notes form part of these financial statements

JYM DISTRIBUTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT (where applicable).

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
