

JYM DISTRIBUTION LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

JYM DISTRIBUTION LTD

Company Information for the Period Ended 31st December 2014

Director:	Mrs 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 2014

	Notes	2014 £	2013 £
Current assets			
Stocks:		1,248	3,084
Debtors:		4,186	4,598
Cash at bank and in hand:		1	478
Total current assets:		5,435	8,160
Creditors			
Creditors: amounts falling due within one year		29,943	24,924
Net current assets (liabilities):		(24,508)	(16,764)
Total assets less current liabilities:		(24,508)	(16,764)
Total net assets (liabilities):		(24,508)	(16,764)

The notes form part of these financial statements

JYM DISTRIBUTION LTD

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and Loss account:		(24,518)	(16,774)
Total shareholders funds:		<u>(24,508)</u>	<u>(16,764)</u>

For the year ending 31 December 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.

The financial statements were approved by the Board of Directors on 05 August 2015

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 2014

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).

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life - all categories of assets 25% reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
