Registered Number 06093821

J GOMM LIMITED

Abbreviated Accounts

31 March 2016

J GOMM LIMITED **Registered Number 06093821**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	691	691
		691	691
Current assets			
Debtors		3,500	4,374
Cash at bank and in hand		200	1
		3,700	4,375
Prepayments and accrued income		-	5,138
Creditors: amounts falling due within one year		(2,523)	(2,465)
Net current assets (liabilities)		1,177	7,048
Total assets less current liabilities		1,868	7,739
Total net assets (liabilities)		1,868	7,739
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,867	7,738
Shareholders' funds		1,868	7,739

- For the year ending 31 March 2016 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 29 December 2016

And signed on their behalf by:
J Gomm, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	6,907
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	6,907
Amortisation	
At 1 April 2015	6,216
Charge for the year	-
On disposals	-
At 31 March 2016	6,216
Net book values	
At 31 March 2016	691
At 31 March 2015	691

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