

JIM GANT ASSOCIATES LTD

**Company Registration Number:
06339446 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

JIM GANT ASSOCIATES LTD

Company Information for the Period Ended 31st August 2011

Director:	J Gant
Registered office:	6 Church Road, Alverstoke Gosport Hampshire PO12 2LB
Company Registration Number:	06339446 (England and Wales)

JIM GANT ASSOCIATES LTD

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	2,843	2,641
Total fixed assets:		<u>2,843</u>	<u>2,641</u>
Current assets			
Debtors:		250	250
Cash at bank and in hand:		76,415	37,097
Total current assets:		<u>76,665</u>	<u>37,347</u>
Creditors			
Creditors: amounts falling due within one year		37,052	21,666
Net current assets (liabilities):		<u>39,613</u>	<u>15,681</u>
Total assets less current liabilities:		<u>42,456</u>	<u>18,322</u>
Total net assets (liabilities):		<u><u>42,456</u></u>	<u><u>18,322</u></u>

The notes form part of these financial statements

JIM GANT ASSOCIATES LTD

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		42,356	18,222
Total shareholders funds:		<u>42,456</u>	<u>18,322</u>

For the year ending 31 August 2011 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 25 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Gant
Status: Director

The notes form part of these financial statements

JIM GANT ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Other accounting policies

Historic cost convention

JIM GANT ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	£
At 01st September 2010:	4,538
Additions:	1,150
At 31st August 2011:	5,688
Depreciation	
At 01st September 2010:	1,897
Charge for year:	948
At 31st August 2011:	2,845
Net book value	
At 31st August 2011:	2,843
At 31st August 2010:	2,641

JIM GANT ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.