JIM GANT ASSOCIATES LTD

Company Registration Number:
06339446 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

JIM GANT ASSOCIATES LTD

Company Information
for the Period Ended 31st August 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**2,425**	1,973
Total fixed assets:		**2,425**	1,973
Current assets			
Debtors:		**250**	19,714
Cash at bank and in hand:		**83,244**	51,244
Total current assets:		**83,494**	70,958
Creditors			
Creditors: amounts falling due within one year		**79,043**	66,234
Net current assets (liabilities):		**4,451**	4,724
Total assets less current liabilities:		**6,876**	6,697
Total net assets (liabilities):		**6,876**	6,697

The notes form part of these financial statements

JIM GANT ASSOCIATES LTD

Abbreviated Balance sheet
As at 31st August 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**6,776**	6,597
Total shareholders funds:		**6,876**	6,697

For the year ending 31 August 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 14 May 2014

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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

historic cost

JIM GANT ASSOCIATES LTD

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

2. Tangible assets

	Total
Cost	**£**
At 01st September 2012:	5,688
Additions:	1,260
At 31st August 2013:	6,948
Depreciation	
At 01st September 2012:	3,715
Charge for year:	808
At 31st August 2013:	4,523
Net book value	
At 31st August 2013:	2,425
At 31st August 2012:	1,973

JIM GANT ASSOCIATES LTD

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

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
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.