

JIM GANT ASSOCIATES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

JIM GANT ASSOCIATES LTD

Company Information for the Period Ended 31st August 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,124	2,269
Total fixed assets:		<u>2,124</u>	<u>2,269</u>
Current assets			
Debtors:		11,470	250
Cash at bank and in hand:		72,681	63,116
Total current assets:		<u>84,151</u>	<u>63,366</u>
Creditors			
Creditors: amounts falling due within one year		85,226	64,986
Net current assets (liabilities):		<u>(1,075)</u>	<u>(1,620)</u>
Total assets less current liabilities:		<u>1,049</u>	<u>649</u>
Total net assets (liabilities):		<u><u>1,049</u></u>	<u><u>649</u></u>

The notes form part of these financial statements

JIM GANT ASSOCIATES LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		949	549
Total shareholders funds:		<u>1,049</u>	<u>649</u>

For the year ending 31 August 2015 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 19 May 2016

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 2015

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 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	7,549
Additions:	561
At 31st August 2015:	8,110
Depreciation	
At 01st September 2014:	5,280
Charge for year:	706
At 31st August 2015:	5,986
Net book value	
At 31st August 2015:	2,124
At 31st August 2014:	2,269

JIM GANT ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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