

Registered number
07579721

J F Guyers Limited

Abbreviated Accounts

31 March 2016

J F Guyers Limited**Registered number:** 07579721**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	28,000	28,000
Tangible assets	3	1,205	1,417
		<u>29,205</u>	<u>29,417</u>
Current assets			
Debtors		1,242	1,494
Cash at bank and in hand		974	1,011
		<u>2,216</u>	<u>2,505</u>
Creditors: amounts falling due within one year		<u>(28,573)</u>	<u>(14,323)</u>
Net current liabilities		(26,357)	(11,818)
Net assets		<u>2,848</u>	<u>17,599</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		2,838	17,589
Shareholders' funds		<u>2,848</u>	<u>17,599</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J F Guyers

Director

Approved by the board on 14 December 2016

J F Guyers Limited

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	15% Reducing balance
------------------	----------------------

2 Intangible fixed assets £

Cost

At 1 April 2015	28,000
At 31 March 2016	<u>28,000</u>

Amortisation

At 31 March 2016	-
------------------	---

Net book value

At 31 March 2016	28,000
At 31 March 2015	<u>28,000</u>

3 Tangible fixed assets	£
--------------------------------	----------

Cost

At 1 April 2015	2,549
At 31 March 2016	<u>2,549</u>

Depreciation

At 1 April 2015	1,132
Charge for the year	212
At 31 March 2016	<u>1,344</u>

Net book value

At 31 March 2016	1,205
At 31 March 2015	<u>1,417</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10
	Nominal value	Number	Amount £	Amount £
Shares issued during the period:				
Ordinary shares	£1 each	10	-	10

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.