

JFJG HOLDINGS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 26 JUNE 2015 TO 30 JUNE 2016

COMPANY REGISTRATION NUMBER - 9658321

JEJG HOLDINGS LIMITED
Company Number - 9658321

ABBREVIATED BALANCE SHEET

30 June 2016

	Notes	£	2016 £
FIXED ASSETS			
Investments	2		100
CURRENT ASSETS			
Debtors		1	
		1	
CURRENT LIABILITIES			
CREDITORS - Amounts falling due within one year		790	
NET CURRENT LIABILITIES			(789)
NET ASSETS			(689)
CAPITAL AND RESERVES			
Called up share capital	3	1	
Profit and loss account		(690)	
SHAREHOLDERS' FUNDS			(689)

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial period ended 30 June 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The members have not required the company to obtain an audit.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 22 February 2017.

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 Director) J GRUNFELD

JFJG HOLDINGS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE PERIOD ENDED 30 JUNE 2016**

1. ACCOUNTING POLICIES**BASIS OF ACCOUNTING**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

PROVISIONS

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discount basis.

GOING CONCERN

The accounts have been prepared on a going concern basis due to the ongoing support of the major creditors.

2. FIXED ASSETS

	Investments
	<u>£</u>
Cost or valuation	
Additions	100
	<u>100</u>
At 30 June 2016	100
	<u>100</u>
Net Book Values	
At 30 June 2016	<u><u>100</u></u>

The company holds the whole of the ordinary share capital of the following company, all of which are incorporated in England.

JFJG Properties Limited

The aggregate amounts of capital and reserves and the results of the undertakings for the latest available figures were as follows:

	Capital and Reserves	Results
	<u>£ £</u>	<u></u>
JFJG Properties Limited	(80,164)	(80,264)

JFJG HOLDINGS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE PERIOD ENDED 30 JUNE 2016**

	2016
	<u>£</u>
3. Called up share capital	
Allotted, called up and fully paid	
Ordinary shares of £1 each	1
	<u><u> </u></u>

During the period, ordinary shares of £1 each were issued fully paid for cash of £1.00 each.

5. Spare note 2

The company has acted as trustee in the acquisition of property and has bank loans in its capacity as trustee. The loans are fully secured and in the opinion of the directors no liability is likely to fall on the company.

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.