

Registered Number 09717513

JIGSAW FACILITIES LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	5,750
		<u>5,750</u>
Current assets		
Debtors		8,953
Cash at bank and in hand		5,163
		<u>14,116</u>
Creditors: amounts falling due within one year		<u>(28,567)</u>
Net current assets (liabilities)		<u>(14,451)</u>
Total assets less current liabilities		<u>(8,701)</u>
Total net assets (liabilities)		<u><u>(8,701)</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(8,801)
Shareholders' funds		<u><u>(8,701)</u></u>

- For the year ending 31 August 2016 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.

Approved by the Board on 4 May 2017

And signed on their behalf by:
Miss H Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

The company is being financially supported by the director Miss H Davies. The loan provided by the director would not be called back in the foreseeable future, therefore the director considers it appropriate to prepare the financial statements on the going concern basis.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% Reducing Balance

Motor Vehicles - 25% Reducing Balance

Equipment - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	7,667
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>7,667</u>
Depreciation	
Charge for the year	1,917
On disposals	-
At 31 August 2016	<u>1,917</u>
Net book values	
At 31 August 2016	<u><u>5,750</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

£
100

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