Registered Number SC219364

JPF GAS SAFETY CONSULTANTS LIMITED

Abbreviated Accounts

31 July 2016

JPF GAS SAFETY CONSULTANTS LIMITED **Registered Number SC219364**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,301	1,494
		8,301	1,494
Current assets			
Debtors		44,925	32,380
Cash at bank and in hand		36,585	47,373
		81,510	79,753
Creditors: amounts falling due within one year		(21,371)	(20,726)
Net current assets (liabilities)		60,139	59,027
Total assets less current liabilities		68,440	60,521
Total net assets (liabilities)		68,440	60,521
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		68,437	60,518
Shareholders' funds		68,440	60,521

- For the year ending 31 July 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 27 April 2017

And signed on their behalf by:
Fraser Mcinnes, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

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

Turnover policy
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Land and buildings - 2% on reducing balance
Plant and machinery etc - 33% on cost and 20% and 25% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	13,015
Additions	7,745
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	20,760
Depreciation	
At 1 August 2015	11,521
Charge for the year	938
On disposals	-
At 31 July 2016	12,459
Net book values	
At 31 July 2016	8,301
At 31 July 2015	1,494

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
3 Ordinary shares of £1 each	3	3

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