Company Registration No. SC337477 (Scotland)

EJIG STRUCTURES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

EJIG STRUCTURES LIMITED

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EJIG STRUCTURES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		10,170		4,427
Current assets					
Stocks		500		1,500	
Debtors		51,028		15,393	
Cash at bank and in hand		6,253		2,751	
		57,781		19,644	
Creditors: amounts falling due within one year	**3**	(59,921)		(24,021)	
Net current liabilities			(2,140)		(4,377)
Total assets less current liabilities			8,030		50
Creditors: amounts falling due after more than one year	**4**		(6,870)		-
Provisions for liabilities			(1,084)		-
			76		50
Capital and reserves					
Called up share capital	**5**		2		2
Profit and loss account			74		48
Shareholders' funds			76		50

EJIG STRUCTURES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2016

For the financial year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 December 2016

Iain Cameron
Director

Company Registration No. SC337477

EJIG STRUCTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 **Fixed assets**

	Tangible assets £
Cost	
At 1 March 2015	14,372
Additions	13,191
Disposals	(12,824)
At 28 February 2016	14,739
Depreciation	
At 1 March 2015	9,945
On disposals	(8,767)
Charge for the year	3,391
At 28 February 2016	4,569
Net book value	
At 28 February 2016	10,170
At 28 February 2015	4,427

3 **Creditors: amounts falling due within one year**

The aggregate amount of creditors for which security has been given amounted to £3,298 (2015 - £0).

4 **Creditors: amounts falling due after more than one year**

The aggregate amount of creditors for which security has been given amounted to £6,870 (2015 - £0).

5 **Share capital**

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

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