J & G DEVELOPMENTS LTD

Company Registration Number:
SC346255 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

J & G DEVELOPMENTS LTD

Company Information
for the Period Ended 31st July 2012

Director:	JOHN FREEL
Company secretary:	GILLIAN FREEL
Registered office:	190 Main Street Camelon Falkirk FK1 4DY
Company Registration Number:	SC346255 (Scotland)

J & G DEVELOPMENTS LTD

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**1,108**	1,477
Total fixed assets:		**1,108**	1,477
Current assets			
Debtors:		**6,670**	10,990
Cash at bank and in hand:		**48**	56
Total current assets:		**6,718**	11,046
Creditors			
Creditors: amounts falling due within one year		**6,962**	11,634
Net current assets (liabilities):		**(244)**	(588)
Total assets less current liabilities:		**864**	889
Total net assets (liabilities):		**864**	889

The notes form part of these financial statements

J & G DEVELOPMENTS LTD

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**863**	888
Total shareholders funds:		**864**	889

For the year ending 31 July 2012 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.

The financial statements were approved by the Board of Directors on 10 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: JOHN FREEL
Status: Director

The notes form part of these financial statements

J & G DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention using the following accounting policies.

Turnover policy

Turnover represents the invoices value of goods and services sold, less returns and allowances. excluding Value Added Tax.

Tangible fixed assets depreciation policy

Fixed assets are stated at cost less accumulated depreciation. Depreciation is calculated to write-off fixed assets over their estimated useful lives at the following annual rates:- Motor Vehicles 25% Net Book.

J & G DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	3,500
At 31st July 2012:	3,500
Depreciation	
At 01st August 2011:	2,023
Charge for year:	369
At 31st July 2012:	2,392
Net book value	
At 31st July 2012:	1,108
At 31st July 2011:	1,477

J & G DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.