Registered Number SC346255

J & G DEVELOPMENTS LTD

Abbreviated Accounts

31 July 2016

J & G DEVELOPMENTS LTD **Registered Number SC346255**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,012	1,350
		1,012	1,350
Current assets			
Debtors		3,900	1,700
Cash at bank and in hand		3,022	1,610
		6,922	3,310
Creditors: amounts falling due within one year		(7,354)	(4,266)
Net current assets (liabilities)		(432)	(956)
Total assets less current liabilities		580	394
Total net assets (liabilities)		580	394
Capital and reserves			
Called up share capital		1	1
Profit and loss account		579	393
Shareholders' funds		580	394

- 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 29 April 2017

And signed on their behalf by:
J Freel, 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	2,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	2,400
Depreciation	
At 1 August 2015	1,050
Charge for the year	338
On disposals	-
At 31 July 2016	1,388
Net book values	
At 31 July 2016	1,012
At 31 July 2015	1,350

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.