

Abbreviated Unaudited Accounts for the Year Ended 6 August 2009

for

JGP Media Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 6 August 2009**

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**Company Information
for the Year Ended 6 August 2009**

DIRECTOR:	G Paterson
SECRETARY:	G Paterson
REGISTERED OFFICE:	4 Low Quarry Gardens HAMILTON Lanarkshire ML3 6RH
REGISTERED NUMBER:	SC346708 (Scotland)
ACCOUNTANTS:	The Kelvin Partnership Chartered Accountants The Cooper Building 505 Great Western Road Glasgow G12 8HN

Abbreviated Balance Sheet
6 August 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		394
CURRENT ASSETS			
Stocks		1,420	
Cash at bank		14,102	
		<u>15,522</u>	
CREDITORS			
Amounts falling due within one year		<u>14,768</u>	
NET CURRENT ASSETS			<u>754</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,148</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>1,147</u>
SHAREHOLDERS' FUNDS			<u><u>1,148</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 6 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 6 August 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 November 2009 and were signed by:



G Paterson - Director

**Notes to the Abbreviated Accounts
for the Year Ended 6 August 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover is the amount receivable for the provision of goods and services falling within the company's ordinary activities, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	525
At 6 August 2009	525
DEPRECIATION	
Charge for year	131
At 6 August 2009	131
NET BOOK VALUE	
At 6 August 2009	394

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1