

"AMENDED"

Abbreviated Unaudited Accounts

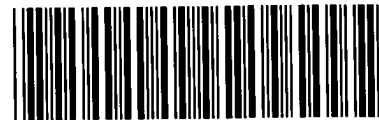
for the Period

1 April 2015 to 29 June 2016

for

Jackson Moughal Limited

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COMPANIES HOUSE

Jackson Moughal Limited

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for the Period 1 April 2015 to 29 June 2016

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Jackson Moughal Limited

Company Information

for the Period 1 April 2015 to 29 June 2016

DIRECTOR: M U Moughal

REGISTERED OFFICE: 2 Fitzroy Place
Sauchiehall Street
Glasgow
G3 7RH

REGISTERED NUMBER: SC454875 (Scotland)

ACCOUNTANTS: Jackson Moughal
2 Fitzroy Place
Sauchiehall Street
Glasgow
Lanarkshire
G3 7RH

Abbreviated Balance Sheet

29 June 2016

		2016	2015
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	180,000	-
CURRENT ASSETS			
Stocks		96,057	-
Debtors		39,204	100
Cash at bank		1,510	-
		<u>136,771</u>	<u>100</u>
CREDITORS			
Amounts falling due within one year		<u>316,198</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(179,427)</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>573</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>473</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>573</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Abbreviated Balance Sheet - continued
29 June 2016

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 31 August 2017 and were signed by:

A handwritten signature in black ink, appearing to read 'M U Moughal', written in a cursive style.

M U Moughal - Director

Jackson Moughal Limited

Notes to the Abbreviated Accounts **for the Period 1 April 2015 to 29 June 2016**

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 January 2015).

Turnover

Turnover represents the fair value of professional services provided during the period to clients. Turnover is recognised as contract activity and the right to consideration is earned. Fair value reflects the amount expected to be recoverable from clients and is based on time spent, skills and expertise provided but excludes VAT.

Goodwill

Goodwill, being the amount arising on acquisition, and representing any excess of the fair value of the consideration given and associated costs over the fair value of the identifiable assets and liabilities acquired has been capitalized. Positive goodwill is not being amortised.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	180,000
At 29 June 2016	180,000
NET BOOK VALUE	
At 29 June 2016	180,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100