REGISTERED NUMBER: SC484262 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

J&J Bridge Limited

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J&J Bridge Limited

Company Information
for the Year Ended 31 August 2016

DIRECTORS:	Miss J Clelland Mrs J Price
REGISTERED OFFICE:	Bridge Inn 8-10 High Street Bonnybridge Stirlingshire FK4 1DA
REGISTERED NUMBER:	SC484262 (Scotland)
ACCOUNTANTS:	525 Accountancy Services Limited Suite 2/3 106 Hope Street Scotland Glasgow G2 6PH

Abbreviated Balance Sheet
31 August 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		37,159
CURRENT ASSETS			
Cash at bank		311	
CREDITORS			
Amounts falling due within one year		25,732	
NET CURRENT LIABILITIES			(25,421)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,738
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			11,736
SHAREHOLDERS' FUNDS			11,738

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 24 May 2017 and were signed on its behalf by:

Mrs J Price - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 net invoiced sales of goods, 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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2015	18,416
Additions	32,051
At 31 August 2016	50,467
DEPRECIATION	
At 1 September 2015	7,865
Charge for year	5,443
At 31 August 2016	13,308
NET BOOK VALUE	
At 31 August 2016	37,159
At 31 August 2015	10,551

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	2

Report of the Accountants to the Directors of
J&J Bridge Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

525 Accountancy Services Limited
Suite 2/3
106 Hope Street
Scotland
Glasgow
G2 6PH

Date: .....

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.