

**J & T SONS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 AUGUST 2017 TO 31 AUGUST 2018**

J & T SONS LIMITED
UNAUDITED ACCOUNTS
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J & T SONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 4 AUGUST 2017 TO 31 AUGUST 2018

Directors	Tomas Pacevicius Jurate Paceviciene
Company Number	SC572921 (Scotland)
Registered Office	73 Roughlands Drive Carronshore Falkirk FK2 8DF United Kingdom
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

J & T SONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	1,232
Current assets		
Debtors	5	3,851
Cash at bank and in hand		265
		<u>4,116</u>
Creditors: amounts falling due within one year	6	(2,633)
Net current assets		<u>1,483</u>
Net assets		<u>2,715</u>
Capital and reserves		
Profit and loss account		<u>2,715</u>
Shareholders' funds		<u>2,715</u>

For the period ending 31 August 2018 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 November 2018.

Tomas Pacevicius
Director

Company Registration No. SC572921

J & T SONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 4 AUGUST 2017 TO 31 AUGUST 2018

1 Statutory information

J & T Sons limited is a private company, limited by shares, registered in Scotland, registration number SC572921. The registered office is 73 Roughlands Drive, Carronshore, Falkirk, FK2 8DF, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 4 August 2017	-
Additions	1,502
At 31 August 2018	1,502
Depreciation	
Charge for the period	270
At 31 August 2018	270
Net book value	
At 31 August 2018	1,232

5 Debtors

	2018 £
Accrued income and prepayments	3,851

6 Creditors: amounts falling due within one year

	2018 £
Taxes and social security	2,633

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7 Average number of employees

During the period the average number of employees was 4.

