

**Registered Number 06629867**

**JBG TRADING LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	7,031	15,781
		<u>7,031</u>	<u>15,781</u>
<b>Current assets</b>			
Debtors		1,813	-
Cash at bank and in hand		32	32
		<u>1,845</u>	<u>32</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,454)</u>	<u>(3,473)</u>
<b>Net current assets (liabilities)</b>		<u>(6,609)</u>	<u>(3,441)</u>
<b>Total assets less current liabilities</b>		<u>422</u>	<u>12,340</u>
<b>Total net assets (liabilities)</b>		<u>422</u>	<u>12,340</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		421	12,339
<b>Shareholders' funds</b>		<u>422</u>	<u>12,340</u>

- For the year ending 31 March 2015 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 December 2015

And signed on their behalf by:

**James Gammon, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>35,000</u>
<b>Depreciation</b>	
At 1 April 2014	19,219
Charge for the year	8,750
On disposals	-
At 31 March 2015	<u>27,969</u>
<b>Net book values</b>	
At 31 March 2015	<u>7,031</u>
At 31 March 2014	<u>15,781</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.