

**Registered Number 03830902**

**J.G. CIVILS LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Debtors		23,251	5,251
Cash at bank and in hand		5,613	1,147
		<u>28,864</u>	<u>6,398</u>
<b>Prepayments and accrued income</b>		8,714	10,518
<b>Creditors: amounts falling due within one year</b>		(33,887)	(16,112)
<b>Net current assets (liabilities)</b>		<u>3,691</u>	<u>804</u>
<b>Total assets less current liabilities</b>		<u>3,691</u>	<u>804</u>
<b>Accruals and deferred income</b>		(840)	(754)
<b>Total net assets (liabilities)</b>		<u>2,851</u>	<u>50</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		2,849	48
<b>Shareholders' funds</b>		<u>2,851</u>	<u>50</u>

- For the year ending 31 August 2013 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 6 February 2014

And signed on their behalf by:

**JOHN MCCLAFFERTY, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013**

**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**

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

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