

**Registered Number 03830902**

**J.G. CIVILS LIMITED**

**Abbreviated Accounts**

**31 August 2010**

J.G. CIVILS LIMITED

Registered Number 03830902

**Balance Sheet as at 31 August 2010**

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Debtors		25,794		29,351	
Cash at bank and in hand		8,642		8,016	
Total current assets		<u>34,436</u>		<u>37,367</u>	
 <b>Net current assets</b>			34,436		37,367
 <b>Total assets less current liabilities</b>			<u>34,436</u>		<u>37,367</u>
 <b>Creditors: amounts falling due after one year</b>			(33,426)		(36,373)
 <b>Accruals and deferred income</b>			(840)		(823)
 <b>Total net Assets (liabilities)</b>			170		171
 <b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>168</u>		<u>169</u>
<b>Shareholders funds</b>			<u>170</u>		<u>171</u>

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 May 2011

And signed on their behalf by:

**JOHN MCCLAFFERTY, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

he financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standard Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce s cashflow statement because it is a small company.