

JAG TRADE FRAMES LIMITED

**Company Registration Number:
06709679 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

JAG TRADE FRAMES LIMITED

Company Information for the Period Ended 30th September 2013

Director:	AC Jones
Company secretary:	AC Jones
Registered office:	Jag House Blackmill Road Gilfach Goch Tonyrefail Ret CF39 8UH
Company Registration Number:	06709679 (England and Wales)

JAG TRADE FRAMES LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	12,869	4,599
Total fixed assets:		<u>12,869</u>	<u>4,599</u>
Current assets			
Stocks:		8,354	23,145
Debtors:		71,109	44,005
Cash at bank and in hand:		589	15,438
Total current assets:		<u>80,052</u>	<u>82,588</u>
Creditors			
Creditors: amounts falling due within one year		73,155	84,676
Net current assets (liabilities):		<u>6,897</u>	<u>(2,088)</u>
Total assets less current liabilities:		19,766	2,511
Creditors: amounts falling due after more than one year:		6,046	2,900
Total net assets (liabilities):		<u><u>13,720</u></u>	<u><u>(389)</u></u>

The notes form part of these financial statements

JAG TRADE FRAMES LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	10	10
Revaluation reserve:		0	0
Profit and Loss account:		13,710	(399)
Total shareholders funds:		<u>13,720</u>	<u>(389)</u>

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 11 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: AC Jones
Status: Director

The notes form part of these financial statements

JAG TRADE FRAMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Historical

Turnover policy

Receivable

Tangible fixed assets depreciation policy

Realisable

JAG TRADE FRAMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	4,599
Additions:	8,270
At 30th September 2013:	12,869
Net book value	
At 30th September 2013:	12,869
At 30th September 2012:	4,599

JAG TRADE FRAMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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.

