

J&G BANKS LTD

**Company Registration Number:
06957382 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

J&G BANKS LTD

Company Information for the Period Ended 31st July 2011

Director:	John Banks Gillian Banks
Company secretary:	Gillian Banks
Registered office:	10 Crescent Avenue Hexham Northumberland NE46 3DP GB-ENG
Company Registration Number:	06957382 (England and Wales)

J&G BANKS LTD

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		6,257	6,321
Cash at bank and in hand:		9,505	10,479
Total current assets:		<u>15,762</u>	<u>16,800</u>
Creditors			
Creditors: amounts falling due within one year		9,189	13,715
Net current assets (liabilities):		<u>6,573</u>	<u>3,085</u>
Total assets less current liabilities:		6,573	3,085
Total net assets (liabilities):		<u>6,573</u>	<u>3,085</u>

The notes form part of these financial statements

J&G BANKS LTD

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		6,571	3,083
Total shareholders funds:		<u>6,573</u>	<u>3,085</u>

For the year ending 31 July 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Banks
Status: Director

The notes form part of these financial statements

J&G BANKS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

J&G BANKS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.