

Registered Number 03830902

J.G. CIVILS LIMITED

Abbreviated Accounts

31 August 2008

J.G. CIVILS LIMITED

Registered Number 03830902

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		5,689		532	
Cash at bank and in hand		3,800		8,448	
Total current assets		<u>9,489</u>		<u>8,980</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		23,060		20,509	
Creditors: amounts falling due within one year	2	(31,717)		(21,954)	
Net current assets			832		7,535
Total assets less current liabilities			<u>832</u>		<u>7,535</u>
Accruals and deferred income			(748)		(705)
Total net Assets (liabilities)			84		6,830
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>82</u>		<u>6,828</u>
Shareholders funds			<u>84</u>		<u>6,830</u>

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 June 2009

And signed on their behalf by:
John McClafferty, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

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 January 2005)

Turnover

The total net sales of the company for the year have been derived from its principal activity wholly undertaken in the UK.

2 Creditors: amounts falling due within one year

	2008	2007
	£	£
Trade creditors	300	
Other creditors	14,193	10,116
Taxation and Social Security	<u>17,224</u>	<u>11,838</u>
	31,717	21,954

3 Transactions with directors

DIRECTORS REMUNERATION 2008 2007 Remuneration for management services was received by the director 8,400 8,400

4 Related party disclosures

There were no loans to the director of the company nor were there any other contracts or arrangements in which a director has or had a material interest, either directly or through third parties.