

Registered Number 03830902

J.G. CIVILS LIMITED
Abbreviated Accounts
31 August 2007

J.G. CIVILS LIMITED

Registered Number 03830902

Balance Sheet as at 31 August 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		532		3,941	
Cash at bank and in hand		8,448		915	
Total current assets		<u>8,980</u>		<u>4,856</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		20,509		16,628	
Creditors: amounts falling due within one year	2	(21,954)		(13,902)	
Net current assets			7,535		7,582
Total assets less current liabilities			<u>7,535</u>		<u>7,582</u>
Accruals and deferred income			(705)		(1,293)
Total net Assets (liabilities)			6,830		6,289
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>6,828</u>		<u>6,287</u>
Shareholders funds			<u>6,830</u>		<u>6,289</u>

For the year ending 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for:

ensuring the company keeps accounting records which comply with Section 221; and
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.

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 18 June 2008

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 2007

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)

NA

Turnover

Turnover represents the net of work done, excluding VAT. 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

	2007	2006
	£	£
Other creditors	10,116	4,953
Taxation and Social Security	11,838	8,949
	<u>21,954</u>	<u>13,902</u>

3 Transactions with directors

£Remuneration for management services was received by the director 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.