JIGS (SUSSEX) LIMITED

Company Registration Number:
06856982 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

JIGS (SUSSEX) LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	Mrs J Lawrie
Registered office:	32 Westham Drive Pevensey Bay Pevensey East Sussex BN24 6RE GBR
Company Registration Number:	06856982 (England and Wales)

JIGS (SUSSEX) LIMITED

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**7,277**	4,156
Total fixed assets:		**7,277**	4,156
Current assets			
Debtors:		**1,472**	3,679
Cash at bank and in hand:		**13**	1,025
Total current assets:		**1,485**	4,704
Creditors			
Creditors: amounts falling due within one year		**6,498**	991
Net current assets (liabilities):		**(5,013)**	3,713
Total assets less current liabilities:		**2,264**	7,869
Creditors: amounts falling due after more than one year:		**17,002**	24,028
Total net assets (liabilities):		**(14,738)**	(16,159)

The notes form part of these financial statements

JIGS (SUSSEX) LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(14,740)**	(16,161)
Total shareholders funds:		**(14,738)**	(16,159)

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

The financial statements were approved by the Board of Directors on 30 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs J Lawrie
Status: Director

The notes form part of these financial statements

JIGS (SUSSEX) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery 20% straight line Motor Vehicles 20% straight line

JIGS (SUSSEX) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	**£**
At 01st April 2012:	10,390
Additions:	6,499
At 31st March 2013:	16,889
Depreciation	
At 01st April 2012:	6,234
Charge for year:	3,378
At 31st March 2013:	9,612
Net book value	
At 31st March 2013:	7,277
At 31st March 2012:	4,156

Notes to the Abbreviated Accounts for the Period Ended 31st March 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:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**