

JIGS (SUSSEX) LIMITED

**Company Registration Number:
06856982 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 24th March 2009

End date: 31st March 2010

SUBMITTED

JIGS (SUSSEX) LIMITED

Company Information for the Period Ended 31st March 2010

Director:	Jennifer Lawrie
Company secretary:	Jump Accountancy Ltd
Registered office:	8 Downsview Way Hailsham East Sussex BN27 3DH GBR
Company Registration Number:	06856982 (England and Wales)

JIGS (SUSSEX) LIMITED

Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets:	2	8,312	-
Total fixed assets:		<u>8,312</u>	<u>-</u>
Current assets			
Debtors:		93	-
Cash at bank and in hand:		254	-
Total current assets:		<u>347</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>347</u>	<u>-</u>
Total assets less current liabilities:		8,659	-
Creditors: amounts falling due after more than one year:		13,063	-
Total net assets (liabilities):		<u>(4,404)</u>	<u>-</u>

The notes form part of these financial statements

JIGS (SUSSEX) LIMITED

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	3	2	-
Profit and Loss account:		(4,406)	-
Total shareholders funds:		<u>(4,404)</u>	<u>-</u>

For the year ending 31 March 2010 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 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jennifer 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 2010

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 the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles - 20% on cost.

Other accounting policies

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. Tangible assets

	Total
Cost	£
At 24th March 2009:	0
Additions:	10,390
At 31st March 2010:	10,390
Depreciation	
Charge for year:	2,078
At 31st March 2010:	2,078
Net book value	
At 31st March 2010:	8,312

3. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>

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