

Registered number  
06423526

J & G Associates Limited

Abbreviated Accounts

30 November 2011

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30/08/2012

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COMPANIES HOUSE

**J & G Associates Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 November 2011**

06423526

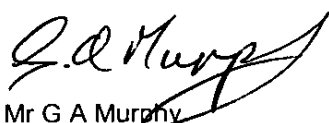
	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors	5,167	8,711	
Cash at bank and in hand	-	2,413	
	<u>5,167</u>	<u>11,124</u>	
<b>Creditors. amounts falling due within one year</b>	(3,429)	(10,543)	
<b>Net current assets</b>		<u>1,738</u>	<u>581</u>
<b>Net assets</b>		<u>1,738</u>	<u>581</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		1,736	579
<b>Shareholders' funds</b>		<u>1,738</u>	<u>581</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr G A Murphy  
Director

Approved by the board on 21 August 2012

**J & G Associates Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2011**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	<u>2</u>	<u>2</u>