

Companies House Copy

Registered number

08074459

TG Jointing Services Limited

Abbreviated Accounts

31 May 2013

TG Jointing Services Limited**Registered number:**

08074459

Abbreviated Balance Sheet**as at 31 May 2013**

	Notes	2013 £
Fixed assets		
Tangible assets	2	3,560
Current assets		
Debtors		17,222
Cash at bank and in hand		28,384
		<hr/> 45,606
Creditors: amounts falling due within one year		(42,232)
Net current assets		<hr/> 3,374
Net assets		<hr/> <hr/> 6,934
Capital and reserves		
Called up share capital	3	100
Profit and loss account		6,834
Shareholders' funds		<hr/> <hr/> 6,934

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.

Timothy Gwennell

Director

Approved by the board on 11 February 2014

TG Jointing Services Limited
Notes to the Abbreviated Accounts
for the period ended 31 May 2013

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% Written down value

2 Tangible fixed assets

Cost

Additions	4,188
At 31 May 2013	4,188

Depreciation

Charge for the period	628
At 31 May 2013	<u>628</u>

Net book value

At 31 May 2013	3,560
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3	Share capital	Nominal value	2013 Number	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	100
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