

Companies House Copy

Registered number
08074459

TG Jointing Services Limited

Abbreviated Accounts

31 May 2016

TG Jointing Services Limited**Registered number:** 08074459**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	11,971	9,420
Current assets			
Works in progress		30,676	-
Debtors		9,685	17,295
Cash at bank and in hand		29,658	15,635
		<u>70,019</u>	<u>32,930</u>
Creditors: amounts falling due within one year		(51,106)	(24,194)
Net current assets		<u>18,913</u>	<u>8,736</u>
Total assets less current liabilities		<u>30,884</u>	<u>18,156</u>
Provisions for liabilities		(2,394)	(1,884)
Net assets		<u>28,490</u>	<u>16,272</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		28,390	16,172
Shareholders' funds		<u>28,490</u>	<u>16,272</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.

The 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 12 January 2017

TG Jointing Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

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 January 2015).

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
Motor vehicles	25% written down value

2 Tangible fixed assets **£**

Cost

At 1 June 2015	14,511
Additions	5,621
At 31 May 2016	<u>20,132</u>

Depreciation

At 1 June 2015	5,091
Charge for the year	3,070
At 31 May 2016	<u>8,161</u>

Net book value

At 31 May 2016	<u>11,971</u>
At 31 May 2015	<u>9,420</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1.00 each	100	<u>100</u>	<u>100</u>

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