

JG BETA LIMITED

Abbreviated Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

JG BETA LIMITED

Contents Page

For the year ended 30 September 2016

Balance Sheet

Notes to the Financial Statement

JG BETA LIMITED
Balance Sheet
As at 30 September 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		101	101
Creditors: amount falling due within one year		(1,084)	(1,084)
Net current assets		(983)	(983)
Total assets less current liabilities		(983)	(983)
Net assets		(983)	(983)
 Capital and reserves			
Called up share capital	2	11	11
Share premium account		990	990
Profit and loss account		(1,984)	(1,984)
Shareholders funds		(983)	(983)

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

James Bruce Grenfell
Director

Date approved by the board: 31 May 2017

JG BETA LIMITED

Notes to the Abbreviated Financial Statements For the year ended 30 September 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Preference shares

The preference shares carry the following rights:

On the winding up of the company, the preference shareholders will be entitled to, in priority to

other types of shares, the nominal amount of the preference shares, being £0.10 per share.

Preference shareholders are not entitled to receive notice of or attend or vote at any general meeting of the company.

Preference shareholders are entitled to, in priority to any other type of share issue by the

company, a fixed cumulative dividend at a rate of 10% per annum paid yearly in arrears, but have no right to share in the income of the company.

2. Share Capital

Authorised

1 Class A shares of £1.00 each

100 Class A shares of £0.10 each

Allotted

	2016	2015
	£	£
1 Class A shares of £1.00 each	1	1
100 Class A shares of £0.10 each	10	10
	11	11

3. Control

J Grenfell has ultimate control at 30 September 2016 and 30 September 2015 by virtue of his shareholding in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.