

Registered Number 05771183

J & G ARCHES LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	7,658	9,388
		<u>7,658</u>	<u>9,388</u>
Current assets			
Stocks		33,333	31,270
Debtors		71,183	55,719
Cash at bank and in hand		10,137	20,805
		<u>114,653</u>	<u>107,794</u>
Creditors: amounts falling due within one year		<u>(109,136)</u>	<u>(114,402)</u>
Net current assets (liabilities)		<u>5,517</u>	<u>(6,608)</u>
Total assets less current liabilities		<u>13,175</u>	<u>2,780</u>
Total net assets (liabilities)		<u>13,175</u>	<u>2,780</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,075	2,680
Shareholders' funds		<u>13,175</u>	<u>2,780</u>

- For the year ending 31 May 2015 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.

Approved by the Board on 7 September 2015

And signed on their behalf by:

John Gledhill, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	35,119
Additions	824
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>35,943</u>
Depreciation	
At 1 June 2014	25,731
Charge for the year	2,554
On disposals	-
At 31 May 2015	<u>28,285</u>
Net book values	
At 31 May 2015	<u>7,658</u>
At 31 May 2014	<u>9,388</u>

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