

**Registered Number NI066131**

**GJM PROPERTIES (NI) LTD**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Stocks		-	400
Debtors		1,250	717
Cash at bank and in hand		404	1,985
		<u>1,654</u>	<u>3,102</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,261)</u>	<u>(2,726)</u>
<b>Net current assets (liabilities)</b>		<u>393</u>	<u>376</u>
<b>Total assets less current liabilities</b>		<u>393</u>	<u>376</u>
<b>Total net assets (liabilities)</b>		<u>393</u>	<u>376</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		293	276
<b>Shareholders' funds</b>		<u>393</u>	<u>376</u>

- For the year ending 31 August 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 20 May 2016

And signed on their behalf by:

**Mr Gary Murphy, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

**Turnover policy**

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

**Valuation information and policy**

Work in progress is valued at the lower of cost and net realisable value.

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