

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

Chess (JG) Limited

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for the Year Ended 30 November 2015

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Chess (JG) Limited
Company Information
for the Year Ended 30 November 2015

DIRECTOR: Ms J Goldsmith

SECRETARY:

REGISTERED OFFICE: Brook Point
1412 High Road
Whetstone
London
N20 9BH

REGISTERED NUMBER: 05994768

ACCOUNTANTS: Niren Blake LLP
Chartered Accountants
Brook Point
1412 High Road
Whetstone
London
N20 9BH

Chess (JG) Limited (Registered number: 05994768)

Abbreviated Balance Sheet
30 November 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	2,000	4,000
CURRENT ASSETS			
Debtors		3,000	-
Cash at bank		13,489	17,723
		<u>16,489</u>	<u>17,723</u>
CREDITORS			
Amounts falling due within one year		(16,338)	(15,730)
NET CURRENT ASSETS		<u>151</u>	<u>1,993</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,151</u>	<u>5,993</u>
RESERVES			
Profit and loss account		2,151	5,993
		<u>2,151</u>	<u>5,993</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 August 2016 and were signed by:

Ms J Goldsmith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2014 and 30 November 2015	<u>10,000</u>
AMORTISATION	
At 1 December 2014	6,000
Amortisation for year	<u>2,000</u>
At 30 November 2015	<u>8,000</u>
NET BOOK VALUE	
At 30 November 2015	<u><u>2,000</u></u>
At 30 November 2014	<u><u>4,000</u></u>

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.