

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2016**

**for**

**Chess (JG) Limited**

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**for the Year Ended 30 November 2016**

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**Chess (JG) Limited**  
**Company Information**  
**for the Year Ended 30 November 2016**

**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 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	2,000
<b>CURRENT ASSETS</b>			
Debtors		-	3,000
Cash at bank		<u>18,138</u>	<u>13,489</u>
		<b>18,138</b>	<b>16,489</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(12,495)</u>	<u>(16,338)</u>
<b>NET CURRENT ASSETS</b>		<u><b>5,643</b></u>	<u><b>151</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>5,643</b></u>	<u><b>2,151</b></u>
<b>RESERVES</b>			
Profit and loss account		<u><b>5,643</b></u>	<u><b>2,151</b></u>
		<u><b>5,643</b></u>	<u><b>2,151</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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
- (b) 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.

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 29 August 2017 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 2016**

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 goods, 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**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2015	
and 30 November 2016	<u><b>10,000</b></u>
<b>AMORTISATION</b>	
At 1 December 2015	<b>8,000</b>
Amortisation for year	<u><b>2,000</b></u>
At 30 November 2016	<u><b>10,000</b></u>
<b>NET BOOK VALUE</b>	
At 30 November 2016	<u><u><b>-</b></u></u>
At 30 November 2015	<u><u><b>2,000</b></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.