

**Registered Number 07627657**

**GJG DESIGN LTD**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,217	3,492
		<u>3,217</u>	<u>3,492</u>
<b>Current assets</b>			
Cash at bank and in hand		31,233	17,388
		<u>31,233</u>	<u>17,388</u>
<b>Creditors: amounts falling due within one year</b>		(10,918)	(8,472)
<b>Net current assets (liabilities)</b>		<u>20,315</u>	<u>8,916</u>
<b>Total assets less current liabilities</b>		<u>23,532</u>	<u>12,408</u>
<b>Provisions for liabilities</b>		(643)	(698)
<b>Total net assets (liabilities)</b>		<u>22,889</u>	<u>11,710</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		22,789	11,610
<b>Shareholders' funds</b>		<u>22,889</u>	<u>11,710</u>

- For the year ending 31 May 2014 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 26 February 2015

And signed on their behalf by:

**Graeme Gurney, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****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 January 2015).

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery: 20% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2013	5,085
Additions	927
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>6,012</u>
<b>Depreciation</b>	
At 1 June 2013	1,593
Charge for the year	1,202
On disposals	-
At 31 May 2014	<u>2,795</u>
<b>Net book values</b>	
At 31 May 2014	<u><u>3,217</u></u>
At 31 May 2013	<u><u>3,492</u></u>

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