

**Registered Number 07760412**

**BJG ENTERPRISES LTD**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	340	415
Investments		-	-
		<u>340</u>	<u>415</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		13,313	12,789
		<u>13,313</u>	<u>12,789</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(6,296)	(11,030)
<b>Net current assets (liabilities)</b>		<u>7,017</u>	<u>1,759</u>
<b>Total assets less current liabilities</b>		<u>7,357</u>	<u>2,174</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		(5,000)	0
<b>Total net assets (liabilities)</b>		<u>2,357</u>	<u>2,174</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,356	2,173
<b>Shareholders' funds</b>		<u>2,357</u>	<u>2,174</u>

- For the year ending 31 August 2016 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 25 June 2017

And signed on their behalf by:

**Brian Giggs, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016****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 the total invoiced value of sales during the year

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates, in order to write off each asset over its estimated useful life: Office Equipment 18% reducing balance method

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	1,607
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2016	<u>1,607</u>
<b>Depreciation</b>	
At 1 September 2015	1,192
Charge for the year	75
On disposals	0
At 31 August 2016	<u>1,267</u>
<b>Net book values</b>	
At 31 August 2016	<u>340</u>
At 31 August 2015	<u>415</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.