

Registered number
08637023

238JG Limited

Abbreviated Accounts

31 July 2015

238JG Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of 238JG Limited for the year ended 31 July 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 238JG Limited for the year ended 31 July 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

J Wong & Co.
Chartered Certified Accountants
34 Wardour Street
London
W1D 6QS

15 April 2016

238JG Limited**Registered number:** 08637023**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	7,116	5,619
Current assets			
Stocks	15,000	4,000	
Debtors	840	-	
Cash at bank and in hand	20,594	1,241	
	<u>36,434</u>	<u>5,241</u>	
Creditors: amounts falling due within one year	(47,012)	(21,629)	
Net current liabilities		<u>(10,578)</u>	<u>(16,388)</u>
Total assets less current liabilities		<u>(3,462)</u>	<u>(10,769)</u>
Creditors: amounts falling due after more than one year		(5,000)	-
Net liabilities		<u>(8,462)</u>	<u>(10,769)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(8,562)	(10,869)
Shareholders' funds		<u>(8,462)</u>	<u>(10,769)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Yuk Wang Chung
Director

238JG Limited

Notes to the Abbreviated Accounts for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 August 2014	7,024
Additions	3,275
At 31 July 2015	<u>10,299</u>

Depreciation

At 1 August 2014	1,405
Charge for the year	1,778
At 31 July 2015	<u>3,183</u>

Net book value

At 31 July 2015	<u>7,116</u>
At 31 July 2014	<u>5,619</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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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.

