

Company Registration No. 08987987 (England and Wales)

JG LEGAL CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2015

JG LEGAL CONSULTING LIMITED

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JG LEGAL CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		221
Current assets			
Debtors		19,819	
Cash at bank and in hand		82,557	
		<u>102,376</u>	
Creditors: amounts falling due within one year		<u>(44,251)</u>	
Net current assets			58,125
Total assets less current liabilities			<u>58,346</u>
Provisions for liabilities			(44)
			<u>58,302</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>58,202</u>
Shareholders' funds			<u>58,302</u>

For the financial period ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 6 January 2016

Mrs J G Tierney
Director

Company Registration No. 08987987

JG LEGAL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 9 April 2014	-
Additions	300
	<hr/>
At 30 April 2015	300
	<hr/>
Depreciation	
At 9 April 2014	-
Charge for the period	79
	<hr/>
At 30 April 2015	79
	<hr/>
Net book value	
At 30 April 2015	221
	<hr/> <hr/>

JG LEGAL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 APRIL 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100
		<u><u>100</u></u>

On 9 April 2014, 100 shares were issued on incorporation.

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.