

Company Registration No. SC413209 (Scotland)

**JG WEST LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2012**

SATURDAY



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10/08/2013

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COMPANIES HOUSE

# JG WEST LTD

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# JG WEST LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£
<b>Current assets</b>			
Cash at bank and in hand		122,237	
Creditors: amounts falling due within one year		(26,107)	
<b>Total assets less current liabilities</b>			<u>96,130</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>96,030</u>
<b>Shareholders' funds</b>			<u>96,130</u>

For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 8/8/2013.....

John West.....

John West  
Director

Company Registration No. SC413209

# JG WEST LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2012

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### 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).

#### 1.2 Turnover

Turnover represents amounts receivable for the provision of labour services and is recognised when the service is provided during the year.

### 2 Share capital

2012

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

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On 15 December 2011, 100 ordinary £1 shares were issued at par.