

REGISTERED NUMBER: 07043853 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

TJG BUILDING SERVICES LIMITED

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For The Year Ended 31 October 2012

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TJG BUILDING SERVICES LIMITED

COMPANY INFORMATION
For The Year Ended 31 October 2012

DIRECTORS: J E Chappell
T J Lynch
G Summers

SECRETARY: G Oakes

REGISTERED OFFICE: 10 Riverdale Road
Bexley
Kent
DA5 1QZ

REGISTERED NUMBER: 07043853 (England and Wales)

ACCOUNTANTS: Robsons Accountants
19 Montpelier Avenue
Bexley
Kent
DA5 3AP

ABBREVIATED BALANCE SHEET**31 October****2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		-	65,442
Cash at bank and in hand		10,656	46,852
		10,656	112,294
CREDITORS			
Amounts falling due within one year		10,471	111,259
NET CURRENT ASSETS		185	1,035
TOTAL ASSETS LESS CURRENT LIABILITIES		185	1,035
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		85	935
SHAREHOLDERS' FUNDS		185	1,035

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 July 2013 and were signed on its behalf by:

J E Chappell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 October 2012

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>