REGISTERED NUMBER: 06981315 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

1 January 2013 to 30 November 2013

for

B C James Ltd

Contents of the Abbreviated Accounts
for the Period 1 January 2013 to 30 November 2013

B C James Ltd

Company Information
for the Period 1 January 2013 to 30 November 2013

DIRECTOR:	T P Larkin
SECRETARY:	
REGISTERED OFFICE:	Crown House 217 Higher Hillgate Stockport Cheshire SK1 3RB
REGISTERED NUMBER:	06981315 (England and Wales)
ACCOUNTANTS:	Brian Gumbley Accountancy Services Crown House 217 Higher Hillgate Stockport Cheshire SK1 3RB

B C James Ltd (Registered number: 06981315)

Abbreviated Balance Sheet
30 November 2013

	Notes	30.11.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		-		1,368
CURRENT ASSETS					
Debtors		1,100		-	
Cash at bank		25,731		19,342	
		26,831		19,342	
CREDITORS					
Amounts falling due within one year		26,102		4,588	
NET CURRENT ASSETS			729		14,754
TOTAL ASSETS LESS CURRENT LIABILITIES			729		16,122
PROVISIONS FOR LIABILITIES			-		274
NET ASSETS			729		15,848
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			629		15,748
SHAREHOLDERS' FUNDS			729		15,848

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 notes form part of these abbreviated accounts

 continued...

Abbreviated Balance Sheet - continued
30 November 2013

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 director on 26 January 2014 and were signed by:

T P Larkin - Director

Notes to the Abbreviated Accounts for the Period 1 January 2013 to 30 November 2013

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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 January 2013	2,827
Disposals	(2,827)
At 30 November 2013	-
DEPRECIATION	
At 1 January 2013	1,459
Eliminated on disposal	(1,459)
At 30 November 2013	-
NET BOOK VALUE	
At 30 November 2013	-
At 31 December 2012	1,368

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13	31.12.12
			£	£
100	Ordinary	£1	100	100