

**Abbreviated Unaudited Accounts**

**for the Period**

**1 January 2013 to 30 November 2013**

**for**

**B C James Ltd**

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**for the Period 1 January 2013 to 30 November 2013**

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**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

**Abbreviated Balance Sheet****30 November 2013**

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

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:

- ensuring that the company keeps accounting records which comply with
- (a) Sections 386 and 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
- (b) 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

**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 £
<b>COST</b>	
At 1 January 2013	2,827
Disposals	(2,827)
At 30 November 2013	-
<b>DEPRECIATION</b>	
At 1 January 2013	1,459
Eliminated on disposal	(1,459)
At 30 November 2013	-
<b>NET BOOK VALUE</b>	
At 30 November 2013	-
At 31 December 2012	<u><u>1,368</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13	31.12.12
		£	£	£
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>