

Registered Number 07942416

B R JAMES LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	-	85,225
Tangible assets	3	-	31,401
		<u>-</u>	<u>116,626</u>
Current assets			
Stocks		-	12,582
Debtors		18,617	22,655
Cash at bank and in hand		17,195	17,124
		<u>35,812</u>	<u>52,361</u>
Creditors: amounts falling due within one year		(11,027)	(124,973)
Net current assets (liabilities)		<u>24,785</u>	<u>(72,612)</u>
Total assets less current liabilities		<u>24,785</u>	<u>44,014</u>
Total net assets (liabilities)		<u>24,785</u>	<u>44,014</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,685	43,914
Shareholders' funds		<u>24,785</u>	<u>44,014</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 June 2014

And signed on their behalf by:

B JAMES, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	85,225
Additions	-
Disposals	(85,225)
Revaluations	-
Transfers	-
At 31 March 2014	<u>0</u>
Amortisation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>0</u>
At 31 March 2013	<u>85,225</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	34,489
Additions	-
Disposals	(34,489)
Revaluations	-
Transfers	-
At 31 March 2014	<u>0</u>
Depreciation	
At 1 April 2013	3,088
Charge for the year	-
On disposals	(3,088)
At 31 March 2014	<u>0</u>
Net book values	
At 31 March 2014	<u>0</u>
At 31 March 2013	<u>31,401</u>