# Registered Number 06733236 JAMES JAMES LIMITED Abbreviated Accounts 31 March 2014

### Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Current assets</b>			
Debtors		-	16
Cash at bank and in hand		32	10,536
		32	10,552
Creditors: amounts falling due within one year		(1,218)	(7,851)
Net current assets (liabilities)		(1,186)	2,701
Total assets less current liabilities		(1,186)	2,701
Total net assets (liabilities)		(1,186)	2,701
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,187)	2,700
Shareholders' funds		(1,186)	2,701

- 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 4 November 2014

And signed on their behalf by:

Maureen 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.

### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.