

Registered Number SC401650

**JAMES SHEFFIELD ASSOCIATES INTERIM MANAGEMENT AND
CONSULTANCY LIMITED**

Abbreviated Accounts

30 November 2014

**JAMES SHEFFIELD ASSOCIATES INTERIM MANAGEMENT AND
CONSULTANCY LIMITED**

**Registered Number
SC401650**

**Abbreviated Balance Sheet as at 30 November
2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,675	308
		<u>1,675</u>	<u>308</u>
Current assets			
Debtors		125,648	83,294
Cash at bank and in hand		2,484	7,773
		<u>128,132</u>	<u>91,067</u>
Creditors: amounts falling due within one year		(48,001)	(30,400)
Net current assets (liabilities)		<u>80,131</u>	<u>60,667</u>
Total assets less current liabilities		<u>81,806</u>	<u>60,975</u>
Total net assets (liabilities)		<u>81,806</u>	<u>60,975</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		81,706	60,875
Shareholders' funds		<u>81,806</u>	<u>60,975</u>

- For the year ending 30 November 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 26 January 2015

And signed on their behalf by:
James Sheffield, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Tangible assets depreciation policy

Equipment, fixtures and fittings 33% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 December 2013	462
Additions	2,204
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>2,666</u>
Depreciation	
At 1 December 2013	154
Charge for the year	837
On disposals	-
At 30 November 2014	<u>991</u>
Net book values	
At 30 November 2014	<u>1,675</u>
At 30 November 2013	<u>308</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	James Sheffield
Description of the transaction:	Loan
Balance at 1 December 2013:	£ 51,454
Advances or credits made:	£ 20,326
Advances or credits repaid:	-
Balance at 30 November 2014:	<u>£ 71,780</u>
