

Registered Number 03291520

JAMES HARRIS INVESTIGATIONS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		10,482	4,804
Cash at bank and in hand		2,367	2,095
		<u>12,849</u>	<u>6,899</u>
Creditors: amounts falling due within one year		<u>(436,358)</u>	<u>(401,882)</u>
Net current assets (liabilities)		<u>(423,509)</u>	<u>(394,983)</u>
Total assets less current liabilities		<u>(423,509)</u>	<u>(394,983)</u>
Total net assets (liabilities)		<u>(423,509)</u>	<u>(394,983)</u>
Capital and reserves			
Called up share capital	3	198	198
Share premium account		125,726	125,726
Profit and loss account		(549,433)	(520,907)
Shareholders' funds		<u>(423,509)</u>	<u>(394,983)</u>

- For the year ending 31 December 2015 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 8 September 2016

And signed on their behalf by:

J.A. HARRIS, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 amount of services provided stated net of value added tax. The directors consider the business to be one activity. All turnover in the current and preceding year is attributable to UK markets.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its estimated useful life on the following annual bases:

Computer equipment : 33.33% per annum on cost

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	424
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>424</u>
Depreciation	
At 1 January 2015	424
Charge for the year	-
On disposals	-
At 31 December 2015	<u>424</u>
Net book values	
At 31 December 2015	<u>0</u>
At 31 December 2014	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
198 Ordinary shares of £1 each	198	198

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.