

THE STEPHEN JAMES PARTNERSHIP LIMITED

**Company Registration Number:
07086098 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 31st March 2014

SUBMITTED

THE STEPHEN JAMES PARTNERSHIP LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Stephen Clague
Registered office:	99 Bishopsgate London EC2M 3XD GB-ENG
Company Registration Number:	07086098 (England and Wales)

THE STEPHEN JAMES PARTNERSHIP LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2012 £
Current assets			
Debtors:		102,149	17,880
Cash at bank and in hand:		46,828	13,035
Total current assets:		<u>148,977</u>	<u>30,915</u>
Creditors			
Creditors: amounts falling due within one year		113,411	12,252
Net current assets (liabilities):		<u>35,566</u>	<u>18,663</u>
Total assets less current liabilities:		35,566	18,663
Total net assets (liabilities):		<u><u>35,566</u></u>	<u><u>18,663</u></u>

The notes form part of these financial statements

THE STEPHEN JAMES PARTNERSHIP LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		35,466	18,563
Total shareholders funds:		<u>35,566</u>	<u>18,663</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.

The financial statements were approved by the Board of Directors on 21 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Clague

Status: Director

The notes form part of these financial statements

THE STEPHEN JAMES PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

THE STEPHEN JAMES PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

