

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st January 2016**  
**for**  
**James Argent Limited**

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for the Year Ended 31st January 2016**

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**James Argent Limited**  
**Company Information**  
**for the Year Ended 31st January 2016**

**Director:** J D T Argent

**Registered office:** Abacus House  
14-18 Forest Road  
Loughton  
Essex  
IG10 1DC

**Registered number:** 07445645

**Accountants:** Cooper Paul  
Abacus House  
14-18 Forest Road  
Loughton  
Essex  
IG10 1DX

**James Argent Limited (Registered number: 07445645)**

**Abbreviated Balance Sheet  
31st January 2016**

	<b>Notes</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Current assets</b>			
Debtors		-	5,108
Cash at bank		<u>32,813</u>	<u>300</u>
		32,813	5,408
<b>Creditors</b>			
Amounts falling due within one year		<u>(14,430)</u>	<u>(2,901)</u>
<b>Net current assets</b>		<u>18,383</u>	<u>2,507</u>
<b>Total assets less current liabilities</b>		<u>18,383</u>	<u>2,507</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		<u>18,382</u>	<u>2,506</u>
<b>Shareholders' funds</b>		<u>18,383</u>	<u>2,507</u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31st January 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th October 2016 and were signed by:

J D T Argent - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31st January 2016

1. Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

2. Called up share capital

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. Director's advances, credits and guarantees

The interest free advances and credits to a director subsisted during the years ended 31st January 2016 and 31st January 2015:

	2016 £	2015 £
<b>J D T Argent</b>		
Balance outstanding at start of year	5,108	-
Amounts advanced	-	5,108
Amounts repaid	(5,108)	-
Balance outstanding at end of year	<u>-</u>	<u>5,108</u>

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.