

Abbreviated Unaudited Accounts
for the Year Ended 31st January 2015
for
James Argent Limited

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for the Year Ended 31st January 2015**

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James Argent Limited
Company Information
for the Year Ended 31st January 2015

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 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		5,108	-
Cash at bank		<u>300</u>	<u>7,911</u>
		5,408	7,911
Creditors			
Amounts falling due within one year		<u>(2,901)</u>	<u>(1,171)</u>
Net current assets		<u>2,507</u>	<u>6,740</u>
Total assets less current liabilities		<u>2,507</u>	<u>6,740</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>2,506</u>	<u>6,739</u>
Shareholders' funds		<u>2,507</u>	<u>6,740</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st January 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2015 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 20th October 2015 and were signed by:

J D T Argent - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st January 2015

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 April 2008).

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:	2015 £	2014 £
1	Ordinary share	£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 2015 and 31st January 2014:

	2015 £	2014 £
J D T Argent		
Balance outstanding at start of year	-	-
Amounts advanced	5,108	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>5,108</u>	<u>-</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.