

**Registered Number 08334660**

**JAMES MANAGEMENT AND CONSTRUCTION SERVICES LTD**

**Abbreviated Accounts**

**30 November 2016**

**JAMES MANAGEMENT AND CONSTRUCTION SERVICES LTD****Abbreviated Balance Sheet as at 30 November 2016****Registered Number 08334660**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	106	158
		<u>106</u>	<u>158</u>
<b>Current assets</b>			
Cash at bank and in hand		2,127	6,400
		<u>2,127</u>	<u>6,400</u>
<b>Creditors: amounts falling due within one year</b>		(6,423)	(5,649)
<b>Net current assets (liabilities)</b>		<u>(4,296)</u>	<u>751</u>
<b>Total assets less current liabilities</b>		<u>(4,190)</u>	<u>909</u>
<b>Total net assets (liabilities)</b>		<u>(4,190)</u>	<u>909</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(4,191)	908
<b>Shareholders' funds</b>		<u>(4,190)</u>	<u>909</u>

- For the year ending 30 November 2016 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 28 July 2017

And signed on their behalf by:

**Mr James Wilson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2016****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 is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**Tangible assets depreciation policy**

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings over 50 years

Leasehold land and buildings over the lease term

Plant and machinery over 5 years

Fixtures, fittings, tools and equipment over 5 years

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2015	262
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>262</u>
<b>Depreciation</b>	
At 1 December 2015	104
Charge for the year	52
On disposals	-
At 30 November 2016	<u>156</u>
<b>Net book values</b>	
At 30 November 2016	<u><u>106</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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