JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

A5HHJ5J7 A09 13/10/2016 ##

13/10/2016 COMPANIES HOUSE

JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

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JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,649		1,667
Current assets					
Debtors		-		1,697	
Cash at bank and in hand		4,631		-	
		4,631		1,697	
Creditors: amounts falling due within one year		(4,645)		(1,358)	
Net current liabilities/(assets)			(14)		339
Total assets less current liabilities			1,635		2,006
			=		
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,634		2,005
Shareholder's funds			1,635		2,006
			===		

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 September 2016

Jámes Sinclair Director

Company Registration No. 08737431

JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Plant and machinery

15% per annum on a reducing balance basis

2 Fixed assets

-	1 1/104 455615	Tangit	Tangible assets		
			£		
	Cost				
	At 1 April 2015		1,961		
	Additions .		274		
	At 31 March 2016		2,235		
	Depreciation				
	At 1 April 2015		294		
	Charge for the period		292		
	At 31 March 2016		586		
	Net book value				
	At 31 March 2016		1,649		
	At 31 March 2015		1,667		
3	Share capital	2016	2015		
		£	£		
	Allotted, called up and fully paid				
	1 Ordinary Shares of £1 each	1	1		
			===		