

Company Registration No. 08737431 (England and Wales)

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

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JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

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JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

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

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



James Sinclair
Director

Company Registration No. 08737431

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

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1