Registered Number 07086098

THE STEPHEN JAMES PARTNERSHIP LIMITED

Abbreviated Accounts

31 March 2016

THE STEPHEN JAMES PARTNERSHIP LIMITED **Registered Number 07086098**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Current assets			
Debtors		172,987	150,433
Cash at bank and in hand		127,131	130,361
		300,118	280,794
Prepayments and accrued income		6,192	3,945
Creditors: amounts falling due within one year		(171,589)	(175,721)
Net current assets (liabilities)		134,721	109,018
Total assets less current liabilities		134,721	109,018
Accruals and deferred income		(13,146)	(2,515)
Total net assets (liabilities)		121,575	106,503
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		121,475	106,403
Shareholders' funds		121,575	106,503

- For the year ending 31 March 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 5 November 2016

And signed on their behalf by:
Samuel Clague, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 represents net invoiced sales of services, excluding value added tax

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
100 Ordinary shares of £100 each	10,000	10,000

3 Transactions with directors

Name of director receiving advance or credit:	Stephen Clague
Description of the transaction:	Provision of professional and accounting services
Balance at 1 April 2015:	£ 1,040
Advances or credits made:	£ 12,312
Advances or credits repaid:	£ 12,055
Balance at 31 March 2016:	£ 1,297

During the year Stephen Clague provided professional and accounting services through his company Caesarnorbert Ltd for fees totaling £12,312. During the year David Thomas exercised an option to acquire 292 shares in the parent company, SJP Group Investments Ltd.