THE STEPHEN JAMES PARTNERSHIP LIMITED

Company Registration Number:
07086098 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

THE STEPHEN JAMES PARTNERSHIP LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

THE STEPHEN JAMES PARTNERSHIP LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:	99 Bishopsgate London EC2M 3XD
Company Registration Number:	07086098 (England and Wales)

THE STEPHEN JAMES PARTNERSHIP LIMITED

Balance sheet

As at 31 March 2017

	Notes	*2017* £	*2016* £
Fixed assets			
Current assets			
Debtors:		**141,367**	172,987
Cash at bank and in hand:		**132,718**	127,131
Total current assets:		**274,085**	300,118
Prepayments and accrued income:		**12,661**	6,192
Creditors: amounts falling due within one year:		**(154,548)**	(171,589)
Net current assets (liabilities):		**132,198**	134,721
Total assets less current liabilities:		**132,198**	134,721
Accruals and deferred income:		**(2,238)**	(13,146)
Total net assets (liabilities):		**129,960**	121,575

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2017

	Notes	2017 £	2016 £
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**129,860**	121,475
Shareholders funds:		**129,960**	121,575

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 November 2017
And Signed On Behalf Of The Board By:

Name: Samuel Clague
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Other 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.