

Company Registration No. 07980906 (England and Wales)

James Andrew Residential Limited

Unaudited abbreviated financial statements

For the year ended 30 September 2016

JAMES ANDREW RESIDENTIAL LIMITED

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JAMES ANDREW RESIDENTIAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		18,221		6,314
Current assets					
Debtors		155,015		95,998	
Cash at bank and in hand		115,127		122,541	
		<u>270,142</u>		<u>218,539</u>	
Creditors: amounts falling due within one year		<u>(263,014)</u>		<u>(234,495)</u>	
Net current assets/(liabilities)			7,128		(15,956)
Total assets less current liabilities			<u>25,349</u>		<u>(9,642)</u>
Capital and reserves					
Called up share capital	3		12,000		12,000
Profit and loss account			13,349		(21,642)
Shareholders' funds			<u>25,349</u>		<u>(9,642)</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 23 May 2017

J H Grey
Director

F F Docherty
Director

Company Registration No. 07980906

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

	Tangible assets
	£
Cost	
At 1 October 2015	10,998
Additions	16,656
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At 30 September 2016	27,654
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Depreciation	
At 1 October 2015	4,684
Charge for the year	4,749
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At 30 September 2016	9,433
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Net book value	
At 30 September 2016	18,221
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At 30 September 2015	6,314
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JAMES ANDREW RESIDENTIAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	12,000 Ordinary shares of £1 each	12,000	12,000
		<u>12,000</u>	<u>12,000</u>

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