

Registered number
08439020

JAMES ANTHONY CONNOLLY LIMITED

Abbreviated Accounts

31 March 2015

JAMES ANTHONY CONNOLLY LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of JAMES ANTHONY CONNOLLY LIMITED for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of JAMES ANTHONY CONNOLLY LIMITED for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Chartered Accountants
16 Anchor Street
Chelmsford
Essex
CM2 0JY

4 December 2015

JAMES ANTHONY CONNOLLY LIMITED**Registered number:** 08439020**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,444	897
Current assets			
Debtors		-	1,080
Cash at bank and in hand		37,463	47,626
		<u>37,463</u>	<u>48,706</u>
Creditors: amounts falling due within one year		<u>(38,817)</u>	<u>(48,877)</u>
Net current liabilities		(1,354)	(171)
Net assets		<u>90</u>	<u>726</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		89	725
Shareholder's funds		<u>90</u>	<u>726</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

James Anthony Connolly

Director

Approved by the board on 4 December 2015

Notes to the Abbreviated Accounts for the year ended 31 March 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	15% reducing balance
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£

At 1 April 2014	1,055
Additions	1,029
At 31 March 2015	<u>2,084</u>

At 1 April 2014	158
Charge for the year	482
At 31 March 2015	<u>640</u>

At 31 March 2015	1,444
At 31 March 2014	<u>897</u>

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.