

DAVID JOHN JAMES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 AUGUST 2014 TO 31 MARCH 2015

DAVID JOHN JAMES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Notes	2015 £
Fixed assets		
Tangible assets	<u>2</u>	391
Current assets		
Debtors		270
Cash at bank and in hand		7,634
		<u>7,904</u>
Creditors: amounts falling due within one year		<u>(7,382)</u>
Net current assets		<u>522</u>
Net assets		<u>913</u>
Capital and reserves		
Called up share capital	<u>3</u>	1
Profit and loss account		912
Total shareholders' funds		<u><u>913</u></u>

For the period ending 31 March 2015 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 16 August 2015

David John James
Director

Company Registration No. 9174119

DAVID JOHN JAMES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 13 AUGUST 2014 TO 31 MARCH 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 3 years

2 Tangible fixed assets

**Computer
equipment
£**

Cost

At 13 August 2014

-

Additions

485

At 31 March 2015

485

Depreciation

Charge for the year

94

At 31 March 2015

94

Net book value

At 31 March 2015

391

3 Share capital

2015

£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

