Registered Number 04106926

JAMES H. DONALD COMPANY SERVICES LIMITED

Abbreviated Accounts

31 January 2014

JAMES H. DONALD COMPANY SERVICES LIMITED **Registered Number 04106926**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		333	2,672
Investments		1	1
Cash at bank and in hand		137,862	136,154
		138,196	138,827
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		138,196	138,827
Total assets less current liabilities		138,196	138,827
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		138,196	138,827
Capital and reserves			
Called up share capital		422	422
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		137,774	138,405
Shareholders' funds		138,196	138,827

- For the year ending 31 January 2014 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 27 October 2014

And signed on their behalf by:
M Ulrich, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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.

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.