

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2016

FOR

JAMES GARAGE SERVICES LIMITED

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FOR THE YEAR ENDED 29 FEBRUARY 2016**

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JAMES GARAGE SERVICES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 29 FEBRUARY 2016

DIRECTOR: J D Heelan

SECRETARY: Mrs A C Heelan

REGISTERED OFFICE: Unit 11 Building C
Newport Business Park
Newport
Isle of Wight
PO30 5GY

REGISTERED NUMBER: 04371237 (England and Wales)

ACCOUNTANTS: Bright Brown Limited
Chartered Accountants
Exchange House
St. Cross Lane
Newport
Isle of Wight
PO30 5BZ

JAMES GARAGE SERVICES LIMITED (REGISTERED NUMBER: 04371237)**BALANCE SHEET
29 FEBRUARY 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		359,925		154,452
CURRENT ASSETS	56,823		64,681	
CREDITORS				
Amounts falling due within one year	<u>(93,924)</u>		<u>(82,827)</u>	
NET CURRENT LIABILITIES		<u>(37,101)</u>		<u>(18,146)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		322,824		136,306
CREDITORS				
Amounts falling due after more than one year		<u>255,978</u>		<u>57,472</u>
NET ASSETS		<u>66,846</u>		<u>78,834</u>
CAPITAL AND RESERVES		<u>66,846</u>		<u>78,834</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 October 2016 and were signed by:

J D Heelan - Director

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.