Registered Number 04645607

James Removals Ltd

Abbreviated Accounts

31 January 2011

James Removals Ltd **Registered Number 04645607**

Company Information

Registered Office:
Unit 1 Old Post Office Lane
Kidbrook
London
SE3 9BY

James Removals Ltd **Registered Number 04645607**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		43,050		46,125
Tangible	3		249,042		281,908
			292,092		328,033
Current assets					
Debtors		65,099		75,438	
Cash at bank and in hand		228,421		98,568	
Total current assets		293,520		174,006	
Creditors: amounts falling due within one year		(295,871)		(321,452)	
Net current assets (liabilities)			(2,351)		(147,446)
Total assets less current liabilities			289,741		180,587
Creditors: amounts falling due after more than one year			(11,082)		(44,324)
Total net assets (liabilities)			278,659		136,263
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			278,559		136,163
Shareholders funds			278,659		136,263

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 April 2011

And signed on their behalf by:
Mr. J De Machen, Director
Mr. J Goodwin, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services and goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

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

Motor vehicles	15% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 February 2010	61,500
At 31 January 2011	61,500
Amortisation	
At 01 February 2010	15,375
Charge for year	3,075
At 31 January 2011	18,450
Net Book Value	
At 31 January 2011	43,050
At 31 January 2010	46,125

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	478,204

At 01 February 2010		478,204
Additions		11,082
At 31 January 2011		489,286
Depreciation		
At 01 February 2010		196,296
Charge for year		43,948
At 31 January 2011		240,244
Net Book Value		
At 31 January 2011		249,042
At 31 January 2010		281,908

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	100

5 **Ultimate controlling party**

Messrs..J Goodwind and J De Machen control the company by virtue of their shareholding.