Registered Number 06475673

EDWARD T JAMES & COMPANY LIMITED

Abbreviated Accounts

31 December 2014

EDWARD T JAMES & COMPANY LIMITED **Registered Number 06475673**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,998	3,436
		1,998	3,436
Current assets			
Debtors		37,063	33,589
Cash at bank and in hand		10,017	10,013
		47,080	43,602
Creditors: amounts falling due within one year		(37,392)	(30,946)
Net current assets (liabilities)		9,688	12,656
Total assets less current liabilities		11,686	16,092
Creditors: amounts falling due after more than one year		(10,000)	(10,000)
Provisions for liabilities		(851)	(851)
Total net assets (liabilities)		835	5,241
Capital and reserves			
Called up share capital		2	2
Profit and loss account		833	5,239
Shareholders' funds		835	5,241

- For the year ending 31 December 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 19 April 2015

And signed on their behalf by:
Christopher Polawski, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	15,871
Additions	-
Disposals	(3,252)
Revaluations	-
Transfers	-
At 31 December 2014	12,619
Depreciation	
At 1 January 2014	12,435
Charge for the year	666
On disposals	(2,480)
At 31 December 2014	10,621
Net book values	
At 31 December 2014	1,998
At 31 December 2013	3,436

3 Transactions with directors

Name of director receiving advance or credit:	Mr C Polawski
Description of the transaction:	Loan
Balance at 1 January 2014:	£ 14,292
Advances or credits made:	£ 6,400
Advances or credits repaid:	-
Balance at 31 December 2014:	£ 20,692

Name of director receiving advance or credit:	Simon Bullivent
Description of the transaction:	Loan
Balance at 1 January 2014:	-
Advances or credits made:	£ 6,032
Advances or credits repaid:	-
Balance at 31 December 2014:	£ 6,032

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