Registered Number 06475673

EDWARD T JAMES & COMPANY LIMITED

Abbreviated Accounts

31 December 2015

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

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		1,498	1,998
Current assets			
Debtors		41,773	37,063
Cash at bank and in hand		10,023	10,017
		51,796	47,080
Creditors: amounts falling due within one year		(39,588)	(37,392)
Net current assets (liabilities)		12,208	9,688
Total assets less current liabilities		13,706	11,686
Creditors: amounts falling due after more than one year		(10,000)	(10,000)
Provisions for liabilities		(851)	(851)
Total net assets (liabilities)		2,855	835
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,853	833
Shareholders' funds		2,855	835

- For the year ending 31 December 2015 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 29 April 2016

And signed on their behalf by:
Christopher Polawski, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.