Registered Number 06678021

JAMES D JOHNSON (MANAGEMENT SERVICES) LIMITED

Abbreviated Accounts

31 March 2016

JAMES D JOHNSON (MANAGEMENT SERVICES) LIMITED

Abbreviated Balance Sheet as at 31 March 2016 **Registered Number 06678021**

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		1	1
		1	1
Net current assets (liabilities)		1	1
Total assets less current liabilities		1	1
Total net assets (liabilities)		1	1
Capital and reserves			
Called up share capital		1	1
Shareholders' funds		1	1

- For the year ending 31 March 2016 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 10 November 2016

And signed on their behalf by:
Steven Taylor, Director

JAMES D JOHNSON (MANAGEMENT SERVICES) LIMITED

Registered Number 06678021

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The Company has elected to take advantage of the transitional relief available within FRS 102, whereby a dormant company may retain its accounting polices for reported assets, liabilities and equity until there is any change to those balances, or the company undertakes any new transactions.

The financial statements are prepared under the historical cost convention, and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom.

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.