Registered Number 07976554

JUSTIN JAMES RECRUITMENT LTD

Abbreviated Accounts

31 March 2016

JUSTIN JAMES RECRUITMENT LTD **Registered Number 07976554**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	283	-
		283	-
Current assets			
Debtors		9,927	6,011
Cash at bank and in hand		72,100	48,727
		82,027	54,738
Creditors: amounts falling due within one year		(49,061)	(24,235)
Net current assets (liabilities)		32,966	30,503
Total assets less current liabilities		33,249	30,503
Total net assets (liabilities)		33,249	30,503
Capital and reserves			
Called up share capital		1	1
Profit and loss account		33,248	30,502
Shareholders' funds		33,249	30,503

- 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 8 July 2016

And signed on their behalf by:
J Newsham, Director

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

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.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	233
Additions	424
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	657
Depreciation	
At 1 April 2015	233
Charge for the year	141
On disposals	-
At 31 March 2016	374
Net book values	
At 31 March 2016	283
At 31 March 2015	0

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