

COMPANY NUMBER 08167166

**D. JAMES PROJECTS & DESIGN LIMITED
ABBREVIATED ACCOUNTS**

FOR THE PERIOD TO 31 AUGUST 2013

WEDNESDAY



L36XHUCO

L17

30/04/2014

#246

COMPANIES HOUSE

D. JAMES PROJECTS & DESIGN LIMITED

**BALANCE SHEET
AS AT 31 AUGUST 2013**

	Notes	2013 £
FIXED ASSETS		
Tangible assets	3	667
CURRENT ASSETS		
Debtors		2,339
Cash at bank and in hand		<u>6,496</u>
		8,835
CREDITORS - amounts falling due within one year		<u>(5,602)</u>
NET CURRENT ASSETS		<u>3,233</u>
ASSETS LESS CURRENT LIABILITIES		3,900
NET ASSETS		<u><u>£ 3,900</u></u>
CAPITAL AND RESERVES		
Called up share capital		2
Profit and loss account		<u>3,898</u>
		<u><u>£ 3,900</u></u>

For the year ending 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board of Directors and signed on its behalf by

Dunstan James - director

Dated 29 April 2014


29. April 14

D. JAMES PROJECTS & DESIGN LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD TO 31 AUGUST 2013**

1 ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

This represents the invoiced amount of goods sold and provided, net of value added tax

1.3 Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard 1 to dispense with producing a cash flow statement on the grounds that it is a small company

1.4 Depreciation

Depreciation is provided on fixed assets to write them off evenly over their expected useful lives. The rates used are

Fixtures and fittings

33% Reducing balance

2 TAXATION

2013

£

Corporation charge for the year

£ 3,454

3 FIXED ASSETS

2013

£

Cost brought forward

-

Additions

1,000

-

Cost carried forward

£ 1,000

Accumulate depreciation brought forward

-

Depreciation charge for the year

333

£ 333

31 August 2013

£ 667

17 September 2012

£ -