

D.JAMES PROJECTS & DESIGN LTD.

**Company Registration Number:
08167166 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

D.JAMES PROJECTS & DESIGN LTD.

Company Information for the Period Ended 31st August 2015

Director:	Dunstan James
Registered office:	42 Allerton House Provost Estate London N1 7QX
Company Registration Number:	08167166 (England and Wales)

D.JAMES PROJECTS & DESIGN LTD.

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	670	894
Total fixed assets:		<u>670</u>	<u>894</u>
Current assets			
Debtors:		2,524	1,638
Cash at bank and in hand:		1,306	6,884
Total current assets:		<u>3,830</u>	<u>8,522</u>
Creditors			
Creditors: amounts falling due within one year		4,437	9,377
Net current assets (liabilities):		<u>(607)</u>	<u>(855)</u>
Total assets less current liabilities:		63	39
Total net assets (liabilities):		<u>63</u>	<u>39</u>

The notes form part of these financial statements

D.JAMES PROJECTS & DESIGN LTD.

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		61	37
Total shareholders funds:		<u>63</u>	<u>39</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dunstan James

Status: Director

The notes form part of these financial statements

D.JAMES PROJECTS & DESIGN LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided on fixed assets to write them off evenly over their expected useful lives. The rates used are:
Fixtures and fittings 25%

D.JAMES PROJECTS & DESIGN LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	1,840
At 31st August 2015:	1,840
Depreciation	
At 01st September 2014:	946
Charge for year:	224
At 31st August 2015:	1,170
Net book value	
At 31st August 2015:	670
At 31st August 2014:	894

D.JAMES PROJECTS & DESIGN LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

