

Registered Number 08167166

D.JAMES PROJECTS & DESIGN LTD.

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	502	670
		<u>502</u>	<u>670</u>
Current assets			
Debtors		-	2,524
Cash at bank and in hand		429	1,306
		<u>429</u>	<u>3,830</u>
Creditors: amounts falling due within one year		(704)	(4,605)
Net current assets (liabilities)		<u>(275)</u>	<u>(775)</u>
Total assets less current liabilities		<u>227</u>	<u>(105)</u>
Total net assets (liabilities)		<u>227</u>	<u>(105)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		225	(107)
Shareholders' funds		<u>227</u>	<u>(105)</u>

- For the year ending 31 August 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 26 June 2017

And signed on their behalf by:

Dunstan James, Director

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

1 Accounting Policies

Turnover policy

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

Tangible 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%

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	1,840
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,840</u>
Depreciation	
At 1 September 2015	1,170
Charge for the year	168
On disposals	-
At 31 August 2016	<u>1,338</u>
Net book values	
At 31 August 2016	<u>502</u>
At 31 August 2015	<u>670</u>

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