Registered Number 08539421

JIM DABOSA & COMPANY LIMITED

Abbreviated Accounts

31 May 2014

JIM DABOSA & COMPANY LIMITED **Registered Number 08539421**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	2,821
		2,821
Current assets		
Debtors		643
Cash at bank and in hand		237
		880
Creditors: amounts falling due within one year		(3,289)
Net current assets (liabilities)		(2,409)
Total assets less current liabilities		412
Provisions for liabilities		(28)
Total net assets (liabilities)		384
Capital and reserves		
Called up share capital		100
Profit and loss account		284
Shareholders' funds		384

- For the year ending 31 May 2014 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 22 October 2014

And signed on their behalf by:
Richard Adeyinka Adeniran, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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 invoiced value of goods and services rendered to third parties net of taxes

2 **Tangible fixed assets**

	£
Cost	
Additions	3,310
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	3,310
Depreciation	
Charge for the year	489
On disposals	-
At 31 May 2014	489
Net book values	
At 31 May 2014	2,821

Assets are depreciated at a rate calculated to write off cost over the estimated useful life of assets using the straight line method of depreciation

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.