Registered Number 08539421

JIM DABOSA & COMPANY LIMITED

Micro-entity Accounts

31 May 2015

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

Micro-entity Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed Assets		2,332	2,821
Current assets			
Debtors		643	643
Cash at bank and in hand		159	237
		802	880
Creditors: amounts falling due within one year		(2,613)	(3,317)
Net current assets (liabilities)		(1,811)	(2,437)
Total assets less current liabilities		521	384
Total net assets (liabilities)		521	384
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		421	284
Shareholders' funds		521	384

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 February 2016

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

Notes to the Micro-entity Accounts for the period ended 31 May 2015

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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.