

JAMES COUSINS COMPANY

**Company Registration Number:
08880310 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th February 2014

End date: 28th February 2015

SUBMITTED

JAMES COUSINS COMPANY

Company Information for the Period Ended 28th February 2015

Director:	James Cousins Francesca Moseley
Registered office:	Cromwell House Bath Road Speen Newbury Berkshire RG14 1RG
Company Registration Number:	08880310 (England and Wales)

JAMES COUSINS COMPANY

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	£
Current assets			
Cash at bank and in hand:		17,423	-
Total current assets:		<u>17,423</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		15,885	-
Net current assets (liabilities):		<u>1,538</u>	<u>-</u>
Total assets less current liabilities:		<u>1,538</u>	<u>-</u>
Total net assets (liabilities):		<u><u>1,538</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

JAMES COUSINS COMPANY

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	2	2	-
Profit and Loss account:		1,536	0
Total shareholders funds:		<u>1,538</u>	<u>-</u>

For the year ending 28 February 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 10 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Francesca Moseley

Status: Director

The notes form part of these financial statements

JAMES COUSINS COMPANY

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements are prepared in accordance with applicable United Kingdom Accounting standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of trade discounts.

Tangible fixed assets depreciation policy

The company has no tangible fixed assets

Intangible fixed assets amortisation policy

The company has no intangible fixed assets

JAMES COUSINS COMPANY

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Called up share capital

Allotted, called up and paid

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

