Registered Number SC044757

JAMES LANG & SON (PLANT) LIMITED

Abbreviated Accounts

30 November 2016

JAMES LANG & SON (PLANT) LIMITED **Registered Number SC044757**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	-
		-	-
Current assets			
Cash at bank and in hand		19,333	83,963
		19,333	83,963
Creditors: amounts falling due within one year		(11,289)	(44,874)
Net current assets (liabilities)		8,044	39,089
Total assets less current liabilities		8,044	39,089
Total net assets (liabilities)		8,044	39,089
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,944	38,989
Shareholders' funds		8,044	39,089

- For the year ending 30 November 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 23 August 2017

And signed on their behalf by:
J P Lang, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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 2015.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Fixtures, fittings and equipment - 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	4,364
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	4,364
Depreciation	
At 1 December 2015	4,364
Charge for the year	-
On disposals	-
At 30 November 2016	4,364
Net book values	
At 30 November 2016	0
At 30 November 2015	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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