Registered Number SC229151

JAMES PARK (BUILDERS) LIMITED

Abbreviated Accounts

31 August 2016

JAMES PARK (BUILDERS) LIMITED **Registered Number SC229151**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	32,619	43,259
		32,619	43,259
Current assets			
Debtors		126,011	182,076
Cash at bank and in hand		317,081	411,817
		443,092	593,893
Creditors: amounts falling due within one year		(26,899)	(67,128)
Net current assets (liabilities)		416,193	526,765
Total assets less current liabilities		448,812	570,024
Total net assets (liabilities)		448,812	570,024
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		438,812	560,024
Shareholders' funds		448,812	570,024

- 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 13 January 2017

And signed on their behalf by:
James H Park, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 January, 2015.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	70,042
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	70,042
Depreciation	
At 1 September 2015	26,783
Charge for the year	10,640
On disposals	-
At 31 August 2016	37,423
Net book values	
At 31 August 2016	32,619
At 31 August 2015	43,259

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.