JAMES PARK (BUILDERS) LIMITED

Company Registration Number:
SC229151 (Scotland)

Unaudited abridged accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

JAMES PARK (BUILDERS) LIMITED

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for the Period Ended 31 August 2017

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JAMES PARK (BUILDERS) LIMITED

Balance sheet

As at 31 August 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**24,613**	32,619
Investments:		**0**	0
Total fixed assets:		**24,613**	32,619
Current assets			
Stocks:		**0**	0
Debtors:	4	**102,174**	126,011
Cash at bank and in hand:		**296,761**	317,081
Investments:		**0**	0
Total current assets:		**398,935**	443,092
Creditors: amounts falling due within one year:		**(45,800)**	(26,899)
Net current assets (liabilities):		**353,135**	416,193
Total assets less current liabilities:		**377,748**	448,812
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**377,748**	448,812
Capital and reserves			
Called up share capital:		**10,000**	10,000
Share premium account:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**367,748**	438,812
Shareholders funds:		**377,748**	448,812

The notes form part of these financial statements

JAMES PARK (BUILDERS) LIMITED

Balance sheet statements

For the year ending 31 August 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 02 February 2018
and signed on behalf of the board by:

Name: James H Park
Status: Director

The notes form part of these financial statements

JAMES PARK (BUILDERS) LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2017	*2016*
Average number of employees during the period	4	4

3. Tangible Assets

	Total
Cost	£
At 01 September 2016	70,042
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2017	**70,042**
Depreciation	
At 01 September 2016	37,423
Charge for year	8,006
On disposals	0
Other adjustments	0
At 31 August 2017	**45,429**
Net book value	
At 31 August 2017	**24,613**
At 31 August 2016	**32,619**

Notes to the Financial Statements

for the Period Ended 31 August 2017

4. Debtors

	2017	*2016*
	£	**£**
Debtors due after more than one year:	**0**	0

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