

Registered Number SC496921

JAMES MCNEILL LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
		<u>-</u>
Current assets		
Stocks		-
Debtors		4,354
		<u>4,354</u>
Creditors: amounts falling due within one year		<u>(4,325)</u>
Net current assets (liabilities)		<u>29</u>
Total assets less current liabilities		<u>29</u>
Total net assets (liabilities)		<u>29</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		28
Shareholders' funds		<u>29</u>

- For the year ending 28 February 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 20 February 2017

And signed on their behalf by:

Mr J McNeill, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 2008.

Turnover policy

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

Other accounting policies

Ultimate Parent Company

From Incorporation to the period ending 29 February 2016, the company was controlled by Mr J McNeill, director, by virtue of his holding of 100% of the issued share capital.

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.