

Registered Number 07730462

SUMMERS-JAMES LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,311	12,487
		<u>6,311</u>	<u>12,487</u>
Current assets			
Debtors		9,025	2,339
Cash at bank and in hand		5,859	9,256
		<u>14,884</u>	<u>11,595</u>
Creditors: amounts falling due within one year		<u>(34,584)</u>	<u>(42,883)</u>
Net current assets (liabilities)		<u>(19,700)</u>	<u>(31,288)</u>
Total assets less current liabilities		<u>(13,389)</u>	<u>(18,801)</u>
Creditors: amounts falling due after more than one year		<u>(11,473)</u>	<u>(11,472)</u>
Total net assets (liabilities)		<u>(24,862)</u>	<u>(30,273)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(24,864)	(30,275)
Shareholders' funds		<u>(24,862)</u>	<u>(30,273)</u>

- For the year ending 31 August 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.

Approved by the Board on 20 May 2016

And signed on their behalf by:

JASON SUMMERS JAMES, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Tangible assets depreciation policy

25% REDUCING BALANCE

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	24,702
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>24,702</u>
Depreciation	
At 1 September 2014	12,215
Charge for the year	6,176
On disposals	-
At 31 August 2015	<u>18,391</u>
Net book values	
At 31 August 2015	<u><u>6,311</u></u>
At 31 August 2014	<u><u>12,487</u></u>

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