REGISTERED NUMBER: 08302873 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 21 November 2012 to 30 November 2013

for

SALLY PRISCILLA JAMES LIMITED

Contents of the Abbreviated Accounts
for the Period 21 November 2012 to 30 November 2013

Company Information
for the Period 21 November 2012 to 30 November 2013

DIRECTOR:	Mrs S James
SECRETARY:	
REGISTERED OFFICE:	35 Flat C Rocks Lane Barnes London SW13 0DB
REGISTERED NUMBER:	08302873 (England and Wales)
ACCOUNTANTS:	Russell & Co Station House Station Approach East Horsley Leatherhead Surrey KT24 6QX

Abbreviated Balance Sheet
30 November 2013

	Notes	£
CURRENT ASSETS		
Debtors		**5,046**
Cash at bank		**39,306**
		44,352
CREDITORS		
Amounts falling due within one year		**18,246**
NET CURRENT ASSETS		**26,106**
TOTAL ASSETS LESS CURRENT LIABILITIES		**26,106**
CREDITORS		
Amounts falling due after more than one year		**1,187**
NET ASSETS		**24,919**
CAPITAL AND RESERVES		
Called up share capital	2	**100**
Profit and loss account		**24,819**
SHAREHOLDERS' FUNDS		**24,919**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 March 2014 and were signed by:

Mrs S James - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	**100**