

COMPANY REGISTRATION NUMBER 09083404

J BUSEN-SMITH LTD

UNAUDITED ABBREVIATED ACCOUNTS

31 MAY 2016



J BUSEN-SMITH LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

J BUSEN-SMITH LTD

ABBREVIATED BALANCE SHEET

31 MAY 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors		7,750	4,158
Cash at bank and in hand		48,097	43,344
		<u>55,847</u>	<u>47,502</u>
CREDITORS: Amounts falling due within one year		<u>32,866</u>	<u>26,823</u>
NET CURRENT ASSETS		<u>22,981</u>	<u>20,679</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,981</u>	<u>20,679</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	1	1
Profit and loss account		<u>22,980</u>	<u>20,678</u>
SHAREHOLDERS' FUNDS		<u>22,981</u>	<u>20,679</u>

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 20 February 2017.



Ms J Busen-Smith
Director

Company Registration Number: 09083404

The notes on page 2 form part of these abbreviated accounts.

J BUSEN-SMITH LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the amount derived from services provided in the ordinary course of activities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £0.01 each	<u>100</u>	<u>1</u>	<u>100</u>	<u>1</u>