

NE JAMES PRESSURE WASHING SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated balance sheet
2 to 3	Notes to the abbreviated accounts

The company's registered number is 09164398



NE JAMES PRESSURE WASHING SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2016

		2016	2015
	Note	£	£
FIXED ASSETS			
Tangible assets	2	31,674	14,883
CURRENT ASSETS			
Debtors falling due within one year		17,850	5,761
Cash at bank and in hand		60,216	61,024
		78,066	66,785
CREDITORS			
Amounts falling due within one year		97,376	77,738
NET CURRENT LIABILITIES		(19,310)	(10,953)
TOTAL ASSETS LESS CURRENT LIABILITIES		12,364	3,930
CREDITORS: Amounts falling due after more than one year		6,918	-
NET ASSETS		5,446	3,930
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		5,442	3,926
SHAREHOLDERS' FUNDS		5,446	3,930

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

Directors' 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;
- 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 special provisions in Part 15 of the Companies Act 2006 relating to the small companies.

These financial statements were approved by the Board on 19 May 2016.

Signed on behalf of the board of directors

NE James

NE JAMES, DIRECTOR Date: 19 May 2016

The notes on pages 2 to 3 form part of these accounts

NE JAMES PRESSURE WASHING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and been consistently applied within the same accounts.

1a. Basis of preparation of financial statements

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).

1b. Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

	2016	2015
	%	%
Plant and equipment - reducing balance	20	20
Motor vehicles - reducing balance	20	20

1c. Leasing

Tangible fixed assets acquired under finance leases or hire purchase contracts are capitalised and depreciated in the same manner as other tangible fixed assets. The related obligations, net of future finance charges, are included in creditors.

2. TANGIBLE FIXED ASSETS

	2016	2015
	£	£
Cost		
At 31 March 2015	18,604	-
Additions	24,710	18,604
At 31 March 2016	<u>43,314</u>	<u>18,604</u>
Depreciation		
At 31 March 2015	3,721	-
Charge for the year	7,919	3,721
At 31 March 2016	<u>11,640</u>	<u>3,721</u>
Net book value		
At 31 March 2016	<u><u>31,674</u></u>	<u><u>14,883</u></u>

NE JAMES PRESSURE WASHING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2016

3. CREDITORS	2016	2015
	£	£
The following liabilities were secured:		
Obligations under finance leases and hire purchase contracts	13,836	-
	<u> </u>	<u> </u>
 4. SHARE CAPITAL	 2016	 2015
	£	£
Allotted, called up and fully paid:		
4 ordinary shares of £1 each	4	4
	<u> </u>	<u> </u>