

Registered Number 09221381

ELIZABETH JAMES TRADING LTD.

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015
		£
Called up share capital not paid		1
Fixed assets		
Tangible assets	2	2,468
		<u>2,468</u>
Current assets		
Stocks		10,000
Cash at bank and in hand		1,486
		<u>11,486</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(7,289)
Net current assets (liabilities)		<u>4,197</u>
Total assets less current liabilities		<u>6,666</u>
Creditors: amounts falling due after more than one year		(7,333)
Total net assets (liabilities)		<u>(667)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(668)
Shareholders' funds		<u>(667)</u>

- For the year ending 31 December 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 6 July 2016

And signed on their behalf by:

Nilanthi Dona, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

2 Tangible fixed assets

	£
Cost	
Additions	3,085
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>3,085</u>
Depreciation	
Charge for the year	617
On disposals	-
At 31 December 2015	<u>617</u>
Net book values	
At 31 December 2015	<u><u>2,468</u></u>

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