

JAMES BOARDMAN AND PARTNERS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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JAMES BOARDMAN AND PARTNERS LIMITED

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JAMES BOARDMAN AND PARTNERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,750		2,276
Current assets					
Debtors		100,832		90,828	
Cash at bank and in hand		10		10	
		<u>100,842</u>		<u>90,838</u>	
Creditors: amounts falling due within one year		<u>(90,437)</u>		<u>(83,117)</u>	
Net current assets			10,405		7,721
Total assets less current liabilities			<u>12,155</u>		<u>9,997</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			11,955		9,797
Shareholders' funds			<u>12,155</u>		<u>9,997</u>


For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2015



Mr Christopher Boardman
Director

Company Registration No. 02996901

JAMES BOARDMAN AND PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance method
Fixtures, fittings & equipment	33.33% reducing balance method

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014 & at 31 March 2015	39,871
Depreciation	
At 1 April 2014	37,596
Charge for the year	525
At 31 March 2015	38,121
Net book value	
At 31 March 2015	1,750
At 31 March 2014	2,276

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200