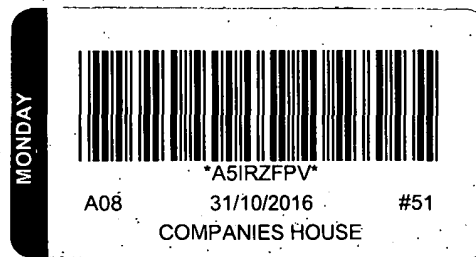


Company Registration No. 07909375 (England and Wales)

ADRIAN JAMES PROPERTY CONSULTANCY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2016



ADRIAN JAMES PROPERTY CONSULTANCY LIMITED

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ADRIAN JAMES PROPERTY CONSULTANCY LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ADRIAN JAMES PROPERTY CONSULTANCY LIMITED FOR THE YEAR ENDED 31 JANUARY 2016

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Adrian James Property Consultancy Limited for the year ended 31 January 2016 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of as a body, in accordance with the terms of our engagement letter.

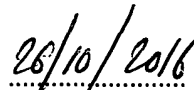
It is your duty to ensure that Adrian James Property Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Adrian James Property Consultancy Limited. You consider that Adrian James Property Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Adrian James Property Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Williams Ross Limited

Accountants



4 Ynys Bridge Court
Gwaelod y Garth
Cardiff
CF15 9SS

ADRIAN JAMES PROPERTY CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		149
Current assets					
Debtors		1,179		1,247	
Cash at bank and in hand		1,140		1,488	
		<u>2,319</u>		<u>2,735</u>	
Creditors: amounts falling due within one year		<u>(1,938)</u>		<u>(1,539)</u>	
Net current assets			381		1,196
Total assets less current liabilities			<u>381</u>		<u>1,345</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			281		1,245
Shareholders' funds			<u>381</u>		<u>1,345</u>

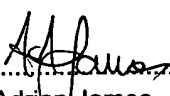
For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its 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 25/01/16


.....
Mr Adrian James
Director

Company Registration No. 07909375

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100