

JAMES MITCHELL (LONDON) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED

31 MARCH 2015

BRETT PITTWOOD

Chartered Accountants

James Mitchell (London) Limited

Accounts
Year Ended 31 March 2015

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**Abbreviated balance sheet
at 31 March 2015**

Company No. 00870768

	Note	2015	2014
Fixed assets			
Tangible fixed assets		-	437
Current assets			
Debtors	22,574	50,501	
Cash at bank and in hand	<u>3,871</u>	<u>742</u>	
	26,445	51,243	
CREDITORS: amounts falling due within one year	(1,260 <u>)</u>	(27,878 <u>)</u>	
Net current assets		<u>25,185</u>	<u>23,365</u>
Total assets less current liabilities		25,185	23,802
Provisions for liabilities		<u>-</u>	<u>(87)</u>
		£	£
Net assets		<u>25,185</u>	<u>23,715</u>
Capital and reserves			
Called up share capital	<u>3</u> 4	4	
Profit and loss account	<u>25,181</u>	<u>23,711</u>	
		£	£
		<u>25,185</u>	<u>23,715</u>

For the year ending 31 March 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 31 December 2015 and signed on its behalf by:

J R JONES
Director

Notes to the abbreviated accounts
Year Ended 31 March 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

2 Fixed assets

	Tangible assets	Total
Cost		
At 1 April 2014	5,647	5,647
Disposals	(5,647)	(5,647)
At 31 March 2015	-	-
Amortisation		
At 1 April 2014	5,210	5,210
Eliminated on disposals	(5,210)	(5,210)
At 31 March 2015	-	-
Net book value		
At 31 March 2015	-	-
At 31 March 2014	£437	£437

3 Share capital

Allotted, called up and fully paid shares

	2015			2014			
		No.		£	No.	£	
Ordinary shares of £1 each				4	4	4	4

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