

COMPANY REGISTRATION NUMBER 08491851

JH Consulting (UK) Limited
Unaudited abbreviated accounts
31 May 2015

HARRIS & CO
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

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JH Consulting (UK) Limited

Abbreviated accounts

Year ended 31 May 2015

Contents	Pages
Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

JH Consulting (UK) Limited

Abbreviated balance sheet

31 May 2015

	Note	£	2015 £	2014 £
Fixed assets	2			
Tangible assets			<u>2,812</u>	<u>2,815</u>
Current assets				
Debtors		13,188		12,751
Cash at bank and in hand		<u>47,326</u>		<u>27,132</u>
		60,514		39,883
Creditors: Amounts falling due within one year		<u>13,556</u>		<u>15,044</u>
Net current assets			<u>46,958</u>	<u>24,839</u>
Total assets less current liabilities			<u>49,770</u>	<u>27,654</u>
Provisions for liabilities			479	-
			<u>49,291</u>	<u>27,654</u>
Capital and reserves				
Called-up equity share capital	3		1	1
Profit and loss account			<u>49,290</u>	<u>27,653</u>
Shareholders' funds			<u>49,291</u>	<u>27,654</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

JH Consulting (UK) Limited

Abbreviated balance sheet *(continued)*

31 May 2015

For the year ended 31 May 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 4 August 2015.



J Haddon
Director

Company Registration Number: 08491851

The notes on pages 3 to 4 form part of these abbreviated accounts.

JH Consulting (UK) Limited

Notes to the abbreviated accounts

Year ended 31 May 2015

1. Accounting policies

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

JH Consulting (UK) Limited

Notes to the abbreviated accounts

Year ended 31 May 2015

2. Fixed assets

	Tangible Assets £
Cost	
At 1 June 2014	3,055
Additions	<u>480</u>
At 31 May 2015	<u>3,535</u>
Depreciation	
At 1 June 2014	240
Charge for year	<u>483</u>
At 31 May 2015	<u>723</u>
Net book value	
At 31 May 2015	<u>2,812</u>
At 31 May 2014	<u>2,815</u>

3. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>