

**JAS CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Saxon Accountancy Services Limited

Suite 14 Andover House
George Yard
Andover
Hampshire
SP10 1PB

JAS Consultants Limited
Company No. 7827568
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		2		6,002	
Cash at bank and in hand		-		25,985	
		2		31,987	
Creditors: Amounts Falling Due Within One Year		(599)		(20,552)	
NET CURRENT ASSETS (LIABILITIES)			(597)		11,435
TOTAL ASSETS LESS CURRENT LIABILITIES			(597)		11,435
NET ASSETS			(597)		11,435
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and Loss Account			(599)		11,433
SHAREHOLDERS' FUNDS			(597)		11,435

For the year ending 31 March 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Michael Mitchell

12th June 2016

JAS Consultants Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	2	2	2
		<u> </u>	<u> </u>	<u> </u>

3 . Transactions With and Loans to Directors

Dividends paid to directors

4 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of their ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.