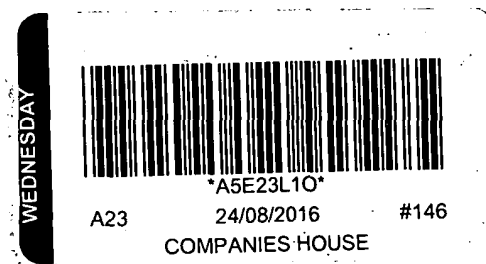


**REGISTERED NUMBER: 07953072 (England and Wales)**

**JHG CONSULTING LTD**

**Abbreviated Accounts for the Year Ended 31 March 2016**



Eden Currie Limited  
Chartered Accountants  
Pegasus House  
Solihull Business Park  
Solihull  
West Midlands  
B90 4GT

**JHG CONSULTING LTD**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2016**

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1 to 2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3 to 4</b>

**JHG CONSULTING LTD (REGISTERED NUMBER: 07953072)****Abbreviated Balance Sheet  
31 March 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	11,555	14,339
<b>CURRENT ASSETS</b>			
Debtors		38,674	32,679
Cash at bank		31,670	19,901
		<u>70,344</u>	<u>52,580</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>69,735</u>	<u>47,929</u>
<b>NET CURRENT ASSETS</b>		<u>609</u>	<u>4,651</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12,164	18,990
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>9,836</u>	<u>12,043</u>
<b>NET ASSETS</b>		<u><u>2,328</u></u>	<u><u>6,947</u></u>
<b>CAPITAL AND RESERVES</b>			
Share capital	3	204	204
Profit and loss account		<u>2,124</u>	<u>6,743</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>2,328</u></u>	<u><u>6,947</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 July 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'H.M. Gardner', with a stylized flourish at the end.

Mrs H M Gardner - Director

# JHG CONSULTING LTD

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

### 1. ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 25% on reducing balance  
Computer equipment - 33% straight line

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015	22,698
Additions	3,521
Disposals	(1,498)
	<hr/>
At 31 March 2016	24,721
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2015	8,359
Charge for year	5,306
Eliminated on disposal	(499)
	<hr/>
At 31 March 2016	13,166
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2016	11,555
	<hr/>
At 31 March 2015	14,339
	<hr/>

# JHG CONSULTING LTD

## Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2016

### 3. SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
200	Ordinary	£1	200	200
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
1	Ordinary D	£1	1	1
			<u>204</u>	<u>204</u>