

JP CONSULTING LIMITED

**Company Registration Number:
06978437 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

JP CONSULTING LIMITED

Abbreviated Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		19,320	15,854
Cash at bank and in hand:		118,744	114,451
Total current assets:		<u>138,064</u>	<u>130,305</u>
Creditors: amounts falling due within one year:	2	<u>(31,669)</u>	<u>(40,548)</u>
Net current assets (liabilities):		<u>106,395</u>	<u>89,757</u>
Total assets less current liabilities:		106,395	89,757
Total net assets (liabilities):		<u><u>106,395</u></u>	<u><u>89,757</u></u>

The notes form part of these financial statements

JP CONSULTING LIMITED

Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		106,295	89,657
Shareholders funds:		<u>106,395</u>	<u>89,757</u>

For the year ending 31 August 2016 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.

The financial statements were approved by the Board of Directors on 25 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Patrick Charles Edward Feast

Status: Director

The notes form part of these financial statements

JP CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover represents the invoiced value of services provided.

JP CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

2. Creditors: amounts falling due within one year

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Taxation and social security:	31,669	40,548
Total:	31,669	40,548

JP CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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