

J R CLINICAL CONSULTING LIMITED

Abridged Accounts

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

J R CLINICAL CONSULTING LIMITED

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J R CLINICAL CONSULTING LIMITED

Statement of Financial Position

As at 31 January 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	-	985
		-	985
Current assets			
Debtors		-	1,536
Cash at bank and in hand		-	1,861
		-	3,397
Creditors: amount falling due within one year		-	(18,554)
Net current assets		-	(15,157)
Total assets less current liabilities		-	(14,172)
Net assets		-	(14,172)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1)	(14,173)
Shareholders funds		-	(14,172)

1. For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015).

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Janet Razavi

Director

Date approved by the board: 08 February 2017

J R CLINICAL CONSULTING LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 January 2017

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the micro-entity provisions as set out in Part 15 of the Companies Act 2006.

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Total
	£	£
At 01 February 2016	1,363	1,363
Additions	-	-
Disposals	(1,363)	(1,363)
At 31 January 2017	-	-
Depreciation		
At 01 February 2016	378	378
Charge for year	148	148
On disposals	(526)	(526)
At 31 January 2017	-	-
Net book values		
At 31 January 2017	-	-
At 01 February 2016	985	985

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