

Registered number  
08577055

Jump Consulting Limited

Abbreviated Accounts

30 June 2016

THURSDAY



\*A62C7F4X\*

A17

16/03/2017

#181

COMPANIES HOUSE

**Jump Consulting Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 June 2016**

08577055

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1	144
<b>Current assets</b>			
Debtors		-	1,728
Cash at bank and in hand		1,168	7,000
		<u>1,168</u>	<u>8,728</u>
<b>Creditors: amounts falling due within one year</b>		(649)	(5,711)
<b>Net current assets</b>		<u>519</u>	<u>3,017</u>
<b>Net assets</b>		<u>520</u>	<u>3,161</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		420	3,061
<b>Shareholder's funds</b>		<u>520</u>	<u>3,161</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs J Hitchman  
 Director

Approved by the board on 12/3 2017

*J Hitchman* 12 March 2017

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### **Basis of preparation**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

### Plant and machinery

33% on cost

**2**

£

### Cost

At 1 July 2015

432

At 30 June 2016

432

## Depreciation

At 1 July 2015

288

Charge for the year

143

At 30 June 2016

431

## Net book value

At 30 June 2016

1

At 30 June 2015

144

3

**Nominal  
value**

2016  
Number

2016  
£

**2015**  
**£**

**Allotted, called up and fully paid:**

## Ordinary shares

£1 each

100

100

100