

Registration number: 06703902

Jeanes Consulting Limited

Unaudited abbreviated accounts

for the year ended 30 September 2014

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Jeanes Consulting Limited
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Jeanes Consulting Limited
(Registration number: 06703902)

Abbreviated balance sheet at 30 September 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets	2	<u>2,304</u>	<u>2,880</u>
Current assets			
Debtors		9,544	261
Cash at bank and in hand		<u>7,558</u>	<u>31,343</u>
		17,102	31,604
Creditors: amounts falling due within one year		<u>(15,097)</u>	<u>(12,810)</u>
Net current assets		<u>2,005</u>	<u>18,794</u>
Total assets less current liabilities		4,309	21,674
Provisions for liabilities		<u>(461)</u>	<u>(576)</u>
Net assets		<u><u>3,848</u></u>	<u><u>21,098</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>3,847</u>	<u>21,097</u>
Shareholders' funds		<u><u>3,848</u></u>	<u><u>21,098</u></u>

Jeanes Consulting Limited
(Registration number: 06703902)

Abbreviated balance sheet at 30 September 2014

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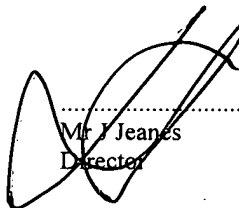
For the year ending 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The 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 2008).

Approved by the director on 7/5/15


.....
Mr J Jeanes
Director

Jeanes Consulting Limited

Notes to the abbreviated accounts for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities ("the FRSSE") (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of services to customers.

The company has applied paragraph 4.13 of FRSSE 2007. As a result revenue has been recognised for all work which had been completed before the year end but not received.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation rate and method
Fixtures, fittings and equipment	20% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Jeanes Consulting Limited

Notes to the abbreviated accounts for the year ended 30 September 2014

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2013	<u>4,402</u>	<u>4,402</u>
At 30 September 2014	<u>4,402</u>	<u>4,402</u>
Depreciation		
At 1 October 2013	1,522	1,522
Charge for the year	<u>576</u>	<u>576</u>
At 30 September 2014	<u>2,098</u>	<u>2,098</u>
Net book value		
At 30 September 2014	<u>2,304</u>	<u>2,304</u>
At 30 September 2013	<u>2,880</u>	<u>2,880</u>

3 Share capital

Allotted, called up and fully paid shares

	No.	2014 £	No.	2013 £
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>