

# **JJ ONLINE MARKETING CONSULTANCY LIMITED**

**Company Registration Number:  
08357013 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2014**

**End date: 30th June 2014**

SUBMITTED

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# **JJ ONLINE MARKETING CONSULTANCY LIMITED**

## **Company Information for the Period Ended 30th June 2014**

<b>Director:</b>	Johannes Jurie Human
<b>Company secretary:</b>	Johannes Jurie Human
<b>Registered office:</b>	33 Mill Vale Bromley Kent BR2 0EN
<b>Company Registration Number:</b>	08357013 (England and Wales)

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# JJ ONLINE MARKETING CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2014 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		5,625	11,550
Cash at bank and in hand:		56,974	38,687
<b>Total current assets:</b>		<u>62,599</u>	<u>50,237</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		54,646	50,118
<b>Net current assets (liabilities):</b>		<u>7,953</u>	<u>119</u>
<b>Total assets less current liabilities:</b>		<u>7,953</u>	<u>119</u>
<b>Total net assets (liabilities):</b>		<u><u>7,953</u></u>	<u><u>119</u></u>

The notes form part of these financial statements

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# JJ ONLINE MARKETING CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		7,952	118
<b>Total shareholders funds:</b>		<u>7,953</u>	<u>119</u>

For the year ending 30 June 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 June 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Johannes Jurie Human

Status: Director

The notes form part of these financial statements

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# **JJ ONLINE MARKETING CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets in accordance with the Financial Reporting Standards for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# JJ ONLINE MARKETING CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Total share capital:			<u>-</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

