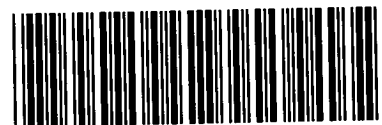


Company Registration No. 07692789 (England and Wales)

JONATHAN M WEBB CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2014

SATURDAY



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COMPANIES HOUSE

JONATHAN M WEBB CONSULTING LIMITED

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JONATHAN M WEBB CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		813		748
Current assets					
Debtors		10,416		10,176	
Cash at bank and in hand		16,196		15,296	
		26,612		25,472	
Creditors: amounts falling due within one year		(26,499)		(26,155)	
Net current assets/(liabilities)			113		(683)
Total assets less current liabilities			926		65
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			906		45
Shareholders' funds			926		65

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 February 2015

Mr J M Webb
Director



Company Registration No. 07692789

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

	Tangible assets
	£
Cost	
At 1 August 2013	846
Additions	292
	<hr/>
At 31 July 2014	1,138
	<hr/>
Depreciation	
At 1 August 2013	98
Charge for the year	227
	<hr/>
At 31 July 2014	325
	<hr/>
Net book value	
At 31 July 2014	813
	<hr/> <hr/>
At 31 July 2013	748

JONATHAN M WEBB CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	20 Ordinary shares of £1 each	20	20
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Loan from Director

The following directors made interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr J M Webb -	-	20,007	-	-	2,452	17,555
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		20,007	-	-	2,452	17,555
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>