Jamesford Management Consultants Limited

Registered number: 03100521

Abbreviated Balance Sheet

as at 10 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		3,306		4,132
Current assets					
Debtors		1,172		-	
Cash at bank and in hand		29,772		20,967	
		30,944		20,967	
Creditors: amounts falling due within one year		(22,342)		(11,060)	
Net current assets			8,602		9,907
Total assets less current liabilities			11,908		14,039
Provisions for liabilities			(661)		(827)
Net assets			11,247		13,212
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			1,247		3,212
Shareholder's funds			11,247		13,212

The directors are 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 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Foord

Director

Approved by the board on 1 October 2016

Jamesford Management Consultants Limited

Notes to the Abbreviated Accounts

for the year ended 10 March 2016

1 Accounting policies

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 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	20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

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

2 Tangible fixed assets

	£
Cost	
At 11 March 2015	13,806
At 10 March 2016	13,806
Depreciation	
At 11 March 2015	9,674
Charge for the year	826
At 10 March 2016	10,500
Net book value	
At 10 March 2016	3,306
At 10 March 2015	4,132

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £

Allotted, called up and fully paid:				
Ordinary shares	£1 each	10,000	10,000	10,000

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