REGISTERED NUMBER: 06190817

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

J. Moore Consultancy Limited

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J. Moore Consultancy Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	J Moore
REGISTERED OFFICE:	33 Birchwood Road Marton Middlesbrough Cleveland TS7 8DD
REGISTERED NUMBER:	06190817
ACCOUNTANTS:	Wasley Chapman LLP Chartered Accountants 7 Eggleston Court Riverside Park Middlesbrough TS2 1RU

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		8,907		11,892
CURRENT ASSETS					
Debtors		13,093		8,471	
Cash at bank		41,358		12,122	
		54,451		20,593	
CREDITORS					
Amounts falling due within one year		28,413		14,894	
NET CURRENT ASSETS			26,038		5,699
TOTAL ASSETS LESS CURRENT LIABILITIES			34,945		17,591
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			34,943		17,589
SHAREHOLDERS' FUNDS			34,945		17,591

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2016 and were signed by:

J Moore - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	36,268
DEPRECIATION	
At 1 April 2015	24,376
Charge for year	2,985
At 31 March 2016	27,361
NET BOOK VALUE	
At 31 March 2016	8,907
At 31 March 2015	11,892

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

4. ULTIMATE CONTROLLING PARTY

The company is considered to be under the control of J Moore.

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.