

Registered Number 06641521

JARRETT COSTING SERVICES LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	9,000	9,000
Tangible assets	3	801	1,068
		<u>9,801</u>	<u>10,068</u>
Current assets			
Debtors		57,517	44,143
Cash at bank and in hand		37,668	28,982
		<u>95,185</u>	<u>73,125</u>
Creditors: amounts falling due within one year		<u>(71,695)</u>	<u>(57,007)</u>
Net current assets (liabilities)		<u>23,490</u>	<u>16,118</u>
Total assets less current liabilities		<u>33,291</u>	<u>26,186</u>
Total net assets (liabilities)		<u>33,291</u>	<u>26,186</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		33,191	26,086
Shareholders' funds		<u>33,291</u>	<u>26,186</u>

- For the year ending 31 July 2015 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.

Approved by the Board on 6 January 2016

And signed on their behalf by:

Tracey Jarrett, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value of services invoiced during the year net of VAT

Tangible assets depreciation policy

25% Reducing balance.

Intangible assets amortisation policy

No amortisation

2 Intangible fixed assets

	£
Cost	
At 1 August 2014	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>9,000</u>
Amortisation	
At 1 August 2014	-
Charge for the year	-
On disposals	-
At 31 July 2015	<u>-</u>
Net book values	
At 31 July 2015	<u>9,000</u>
At 31 July 2014	<u>9,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2014	2,953
Additions	-
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 31 July 2015	<u>2,953</u>
Depreciation	
At 1 August 2014	1,885
Charge for the year	267
On disposals	-
At 31 July 2015	<u>2,152</u>
Net book values	
At 31 July 2015	<u>801</u>
At 31 July 2014	<u>1,068</u>

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