

Registered Number 06641521

JARRETT COSTING SERVICES LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	6,000	9,000
Tangible assets	3	601	801
		<u>6,601</u>	<u>9,801</u>
Current assets			
Debtors		42,637	57,517
Cash at bank and in hand		47,126	37,668
		<u>89,763</u>	<u>95,185</u>
Net current assets (liabilities)		<u>89,763</u>	<u>95,185</u>
Total assets less current liabilities		<u>96,364</u>	<u>104,986</u>
Creditors: amounts falling due after more than one year		(67,471)	(71,695)
Total net assets (liabilities)		<u>28,893</u>	<u>33,291</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		28,793	33,191
Shareholders' funds		<u>28,893</u>	<u>33,291</u>

- For the year ending 31 July 2016 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 5 October 2016

And signed on their behalf by:

Tracy Jarrett, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 sales net of VAT.

Tangible assets depreciation policy

25% Reducing Balance

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>9,000</u>
Amortisation	
At 1 August 2015	0
Charge for the year	3,000
On disposals	-
At 31 July 2016	<u>3,000</u>
Net book values	
At 31 July 2016	<u>6,000</u>
At 31 July 2015	<u>9,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	2,952
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>2,952</u>
Depreciation	
At 1 August 2015	2,151

Charge for the year	200
On disposals	-
At 31 July 2016	<u>2,351</u>
Net book values	
At 31 July 2016	<u>601</u>
At 31 July 2015	<u>801</u>

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