JEN CONSULTING LIMITED

Company Registration Number:
07284792 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

JEN CONSULTING LIMITED

Company Information
for the Period Ended 30th June 2013

Director:	Jayshree Shah
Registered office:	31 The Chase Eastcote Pinner Middlesex HA5 1SJ GB-ENG
Company Registration Number:	07284792 (England and Wales)

JEN CONSULTING LIMITED

Abbreviated Balance sheet
As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**791**	624
Total fixed assets:		**791**	624
Current assets			
Cash at bank and in hand:		**1,095**	1,767
Total current assets:		**1,095**	1,767
Creditors			
Creditors: amounts falling due within one year		**1,247**	2,349
Net current assets (liabilities):		**(152)**	(582)
Total assets less current liabilities:		**639**	42
Total net assets (liabilities):		**639**	42

The notes form part of these financial statements

JEN CONSULTING LIMITED

Abbreviated Balance sheet
As at 30th June 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**539**	(58)
Total shareholders funds:		**639**	42

For the year ending 30 June 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jayshree Shah
Status: Director

The notes form part of these financial statements

JEN CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Office Equipment 25%

JEN CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	**£**
At 01st July 2012:	999
Additions:	438
At 30th June 2013:	1,437
Depreciation	
At 01st July 2012:	375
Charge for year:	271
At 30th June 2013:	646
Net book value	
At 30th June 2013:	791
At 30th June 2012:	624

JEN CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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