

JEN CONSULTING LIMITED

**Company Registration Number:
07284792 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

JEN CONSULTING LIMITED

Company Information for the Period Ended 30th June 2014

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

JEN CONSULTING LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	520	791
Total fixed assets:		<u>520</u>	<u>791</u>
Current assets			
Cash at bank and in hand:		2,839	1,095
Total current assets:		<u>2,839</u>	<u>1,095</u>
Creditors			
Creditors: amounts falling due within one year		653	1,247
Net current assets (liabilities):		<u>2,186</u>	<u>(152)</u>
Total assets less current liabilities:		<u>2,706</u>	<u>639</u>
Total net assets (liabilities):		<u><u>2,706</u></u>	<u><u>639</u></u>

The notes form part of these financial statements

JEN CONSULTING LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		2,606	539
Total shareholders funds:		<u>2,706</u>	<u>639</u>

For the year ending 30 June 2014 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 2015

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 2014

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, net of value added tax and discounts, of 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.
IT Equipment - 4 Years

JEN CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	1,437
At 30th June 2014:	1,437
Depreciation	
At 01st July 2013:	646
Charge for year:	271
At 30th June 2014:	917
Net book value	
At 30th June 2014:	520
At 30th June 2013:	791

JEN CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

