REGISTERED NUMBER: 08093813 (England and Wales)

Report of the Director and

Unaudited Financial Statements

for the Year Ended 30 June 2014

for

Jonara Consulting Ltd

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for the Year Ended 30 June 2014

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Jonara Consulting Ltd

Company Information
for the Year Ended 30 June 2014

DIRECTOR:	Ms J Carter
SECRETARY:	
REGISTERED OFFICE:	Broadmead House Great Rissington Cheltenham Gloucestershire GL54 2LL
REGISTERED NUMBER:	08093813 (England and Wales)
ACCOUNTANTS:	Easy Accountancy Frederick House 42 Frederick Place Brighton East Sussex BN1 4EA

Report of the Director for the Year Ended 30 June 2014

The director presents her report with the financial statements of the company for the year ended 30 June 2014.

DIRECTOR

Ms J Carter held office during the whole of the period from 1 July 2013 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Ms J Carter - Director

6 January 2015

Profit and Loss Account
for the Year Ended 30 June 2014

	Notes	Year Ended 30.6.14 £	Period 6.6.12 to 30.6.13 £
TURNOVER		48,992	47,636
Administrative expenses		21,072	16,327
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	27,920	31,309
Tax on profit on ordinary activities	3	5,846	5,892
PROFIT FOR THE FINANCIAL YEAR		22,074	25,417

The notes form part of these financial statements

Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	5		1,550		2,325
CURRENT ASSETS					
Debtors	6	35,440		2,630	
Cash at bank		1,595		3,259	
		37,035		5,889	
CREDITORS					
Amounts falling due within one year	7	18,009		8,176	
NET CURRENT ASSETS/(LIABILITIES)			19,026		(2,287)
TOTAL ASSETS LESS CURRENT LIABILITIES			20,576		38
CAPITAL AND RESERVES					
Called up share capital	8		1		1
Profit and loss account	9		20,575		37
SHAREHOLDERS' FUNDS			20,576		38

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 6 January 2015 and were signed by:

Ms J Carter - Director

The notes form part of these financial statements

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 April 2008).

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.

Plant and machinery etc - 25% on reducing balance

2. OPERATING PROFIT

The operating profit is stated after charging:

	Year Ended 30.6.14	Period 6.6.12 to 30.6.13
	£	£
Depreciation - owned assets	775	775
Directors' remuneration and other benefits etc	9,465	2,340

3. TAXATION

Analysis of the tax charge
The tax charge on the profit on ordinary activities for the year was as follows:

	Year Ended 30.6.14	Period 6.6.12 to 30.6.13
	£	£
Current tax:		
UK corporation tax	5,846	5,892
Tax on profit on ordinary activities	5,846	5,892

UK corporation tax has been charged at 20% (2013 - 20%).

4. DIVIDENDS

	Year Ended 30.6.14	Period 6.6.12 to 30.6.13
	£	£
ordinary share of 1		
Final	1,536	25,380

continued...

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 July 2013 and 30 June 2014	3,100
DEPRECIATION	
At 1 July 2013	775
Charge for year	775
At 30 June 2014	1,550
NET BOOK VALUE	
At 30 June 2014	1,550
At 30 June 2013	2,325

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.14 £	30.6.13 £
Trade debtors	21,167	2,630
Other debtors	14,273	-
	35,440	2,630

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.14 £	30.6.13 £
Taxation and social security	8,736	7,679
Other creditors	9,273	497
	18,009	8,176

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
1	ordinary	1	1	1

9. RESERVES

	Profit and loss account £
At 1 July 2013	37
Profit for the year	22,074
Dividends	(1,536)
At 30 June 2014	20,575

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.