AMENDED

REGISTERED NUMBER: 08093813 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2015

for

Jonara Consulting Ltd

SATURDAY

A59X06VL

A07 25/06/2016 #163

COMPANIES HOUSE

Jonara Consulting Ltd (Registered number: 08093813)

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for the Year Ended 30 June 2015

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Jonara Consulting Ltd

Company Information
for the Year Ended 30 June 2015

DIRECTOR:	Ms J A Carter
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

Jonara Consulting Ltd (Registered number: 08093813)

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		1,162		1,550
CURRENT ASSETS					
Debtors		57,303		35,440	
Cash at bank		10,468		1,595	
		67,771		37,035	
CREDITORS					
Amounts falling due within one year		58,863		18,009	
NET CURRENT ASSETS			8,908		19,026
TOTAL ASSETS LESS CURRENT LIABILITIES			10,070		20,576
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			10,069		20,575
SHAREHOLDERS' FUNDS			10,070		20,576

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 June 2016 and were signed by:

J. A. Carter

Ms J A Carter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	3,100
DEPRECIATION	
At 1 July 2014	1,550
Charge for year	388
At 30 June 2015	1,938
NET BOOK VALUE	
At 30 June 2015	1,162
At 30 June 2014	1,550

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1	Ord	1	1	1