

Registered number
08856808

Jackie Horn Consulting Limited

Abbreviated Accounts

31 March 2016

Jackie Horn Consulting Limited**Registered number:** 08856808**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	894	1,250
Current assets			
Debtors		9,620	-
Cash at bank and in hand		113,211	65,358
		<u>122,831</u>	<u>65,358</u>
Creditors: amounts falling due within one year		<u>(27,968)</u>	<u>(18,926)</u>
Net current assets		94,863	46,432
Net assets		<u>95,757</u>	<u>47,682</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		95,756	47,681
Shareholder's funds		<u>95,757</u>	<u>47,682</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J. M. Horn

Director

Approved by the board on 16 August 2016

Jackie Horn Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of consultancy work carried out in respect of services provided to clients.

Depreciation

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

Office equipment & furniture	25% straight line
0	0

2 Tangible fixed assets

£

Cost

At 1 April 2015	1,666
Additions	80
At 31 March 2016	<u>1,746</u>

Depreciation

At 1 April 2015	416
Charge for the year	436
At 31 March 2016	<u>852</u>

Net book value

At 31 March 2016	<u>894</u>
At 31 March 2015	<u>1,250</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
---------------	-------------	--------	--------

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>
-----------------	---------	---	----------

Nominal value	Number	Amount £
---------------	--------	----------

Shares issued during the period:

Ordinary shares	£1 each	1	<u>-</u>
-----------------	---------	---	----------

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.