

Registered Number 09236607

JACQUES MARAIS CONSULTING SERVICES LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors	1	19,801	
Cash at bank and in hand		149,389	82,804
		<u>149,390</u>	<u>102,605</u>
Net current assets (liabilities)		<u>149,390</u>	<u>102,605</u>
Total assets less current liabilities		<u>149,390</u>	<u>102,605</u>
Creditors: amounts falling due after more than one year		(40,272)	(55,672)
Total net assets (liabilities)		<u>109,118</u>	<u>46,933</u>
Capital and reserves			
Called up share capital	1	1	
Profit and loss account		109,117	46,932
Shareholders' funds		<u>109,118</u>	<u>46,933</u>

- For the year ending 30 September 2016 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.

Approved by the Board on 3 January 2017

And signed on their behalf by:

Jacques Marais, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

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