Registered Number SC487142

R & C JEFFREY CONSULTANCY LTD

Abbreviated Accounts

31 March 2016

R & C JEFFREY CONSULTANCY LTD **Registered Number SC487142**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,368	1,107
		1,368	1,107
Current assets			
Debtors		1,486	100
Cash at bank and in hand		12,387	28,792
		13,873	28,892
Creditors: amounts falling due within one year		(14,210)	(15,261)
Net current assets (liabilities)		(337)	13,631
Total assets less current liabilities		1,031	14,738
Total net assets (liabilities)		1,031	14,738
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,029	14,736
Shareholders' funds		1,031	14,738

- For the year ending 31 March 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 17 October 2016

And signed on their behalf by:
ROBERT JEFFREY, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,476
Additions	998
Disposals	(158)
Revaluations	-
Transfers	-
At 31 March 2016	2,316
Depreciation	
At 1 April 2015	369
Charge for the year	579
On disposals	-
At 31 March 2016	948
Net book values	
At 31 March 2016	1,368
At 31 March 2015	1,107

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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