

Company No. 2933001

J J Tech Consulting Ltd

Accounts to 31 March 2014

Registered Office:

Beresford
Oaksideway
Shinfield, RG2 9BJ

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COMPANIES HOUSE

JJ Tech Consulting Ltd

The director presents his report for the period to 31 March 2014.

Business review

The company let out properties

Dividends

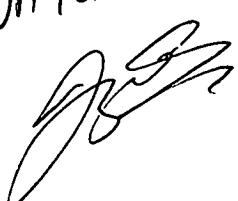
No dividends are paid out for the year.

Directors and their interest in share capital of the company were as follows:

Jagruti Shah	95 shares
Jayesh Shah	5 shares

By Order of the Board

Secretary

JAYESH SHAH


21 / JAN / 2015

JJ Tech Consulting Ltd
Balance Sheet as at 31 March 2014

Fixed assets		815201
<u>Current assets</u>		
Cash in hand & at the bank		<u>42607</u>
		857808
Less Liabilities		
Mortgage	624660	
Directors loan account	<u>38222</u>	<u>-662882</u>
		194926

Capital & Reserves

Called up Capital	100
Revenue Reserve	<u>194826</u>
	194926

For the period 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

That no member of the company has requested an audit under section 477 of the Companies Act 2006.

That the directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts preparing accounts that give a true and fair view of state of affairs of the company as at the end of the financial year, and of its profits for the financial year, in accordance with the requirements of the Act.

These financial statements were approved and signed by the director
Jayesh Shah



21/JAN/2015

JJ Tech Consulting Ltd
Accounts to 31 March 2014

Notes to the Accounts

1.Accounting Policies

a.Accounting convention

The accounts have been prepared under the historical cost convention, and in accordance with the applicable accounting standards.

b.Turnover

Turnover represents amounts invoiced by the company for goods and services provided, exclusive of Value Added Tax.


2.Deferred Tax

Deferred taxation is provided for only where it is probable that a liability will arise. Provision is made at rates expected to be applicable when the liability crystallizes.

3.Fixed assets

Balance at 31.03.14 £815201

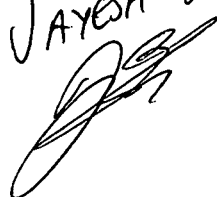
No depreciation is charged on the freehold property

JAYESH SHAH
 21/JAN/2015

JJ Tech Consulting Ltd

Profit and Loss accounts for the year to 31 March 2014

	£	£
Rents receivable		68400
Bank interest		0
		68400
<u>Less expenses</u>		
Salary	9440	
Mortgage interest	11892	
Insurance	1450	
Gas & Electricity	1600	
Repairs & renewals	14070	
Office Supplies	1350	
Accountancy Fee	1250	
Admin/Office Expenses	1736	
Agency Fee	2750	
Companies house fee	15	
Wear & tear 10%	6840	
Advertising	750	
Gardening	1050	
Deposit Scheme	250	
Motoring Expenses	<u>972</u>	
	<u>-55415</u>	
Surplus for the year		12985
Reserve b/f		<u>181841</u>
Reserve c/f		<u>£194826</u>

JAYESH SHAM

21/JAN/2015