

REGISTERED NUMBER: 05195484 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2012

for

Anne Jones Environmental Health
Consultants Limited



Anne Jones Environmental Health
Consultants Limited

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for the Year Ended 31 August 2012

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Anne Jones Environmental Health
Consultants Limited

Company Information
for the Year Ended 31 August 2012

DIRECTOR:

Mrs A Jones

SECRETARY:

D R Jones

REGISTERED OFFICE:

The Quinta
75 Middlewich Road
Holmes Chapel
Cheshire
CW4 7ER

REGISTERED NUMBER:

05195484 (England and Wales)

ACCOUNTANT:

K B Jones M A F C A
6 Strathmore Close
Holmes Chapel
Cheshire
CW4 7PP

Abbreviated Balance Sheet
31 August 2012

	Notes	31 8 12 £	£	31 8 11 £	£
FIXED ASSETS					
Tangible assets	2		1,937		1,294
CURRENT ASSETS					
Debtors		2,574		3,351	
Cash at bank		78		519	
		<u>2,652</u>		<u>3,870</u>	
CREDITORS					
Amounts falling due within one year		<u>2,804</u>		<u>6,606</u>	
NET CURRENT LIABILITIES			<u>(152)</u>		<u>(2,736)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,785</u>		<u>(1,442)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>1,775</u>		<u>(1,452)</u>
SHAREHOLDERS' FUNDS			<u>1,785</u>		<u>(1,442)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

Anne Jones Environmental Health
Consultants Limited (Registered number 05195484)

Abbreviated Balance Sheet - continued
31 August 2012

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 16th May 2013 and were signed by



....
Mrs A Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	4,233
Additions	1,288
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At 31 August 2012	5,521
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DEPRECIATION	
At 1 September 2011	2,939
Charge for year	645
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At 31 August 2012	3,584
	<hr/>
NET BOOK VALUE	
At 31 August 2012	1,937
	<hr/>
At 31 August 2011	1,294
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 12 £	31 8 11 £
10	Ordinary	£1	10	10
			<u>10</u>	<u>10</u>