

REGISTERED NUMBER: 05195484 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

Anne Jones Environmental Health  
Consultants Limited

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07/05/2016

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COMPANIES HOUSE

Anne Jones Environmental Health  
Consultants Limited

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for the Year Ended 31 August 2015

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Anne Jones Environmental Health  
Consultants Limited

Company Information  
for the Year Ended 31 August 2015

**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

Anne Jones Environmental Health  
Consultants Limited (Registered number: 05195484)

Abbreviated Balance Sheet  
31 August 2015

	Notes	31.8.15 £	£	31.8.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,140		1,090
<b>CURRENT ASSETS</b>					
Debtors		3,425		3,480	
Cash at bank		1,129		617	
		<u>4,554</u>		<u>4,097</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,477</u>		<u>2,968</u>	
<b>NET CURRENT ASSETS</b>			<u>77</u>		<u>1,129</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,217</u>		<u>2,219</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>1,207</u>		<u>2,209</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,217</u>		<u>2,219</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 2015

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 21<sup>st</sup> April 2016 and were signed by:



.....  
Mrs A Jones - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2015

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 January 2015).

**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 £
<b>COST</b>	
At 1 September 2014	5,521
Additions	430
	<hr/>
At 31 August 2015	5,951
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<b>DEPRECIATION</b>	
At 1 September 2014	4,431
Charge for year	380
	<hr/>
At 31 August 2015	4,811
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<b>NET BOOK VALUE</b>	
At 31 August 2015	1,140
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At 31 August 2014	1,090
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Anne Jones Environmental Health  
Consultants Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 August 2015

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15	31.8.14
		£	£	£
10	Ordinary	£1	10	10
			<u>10</u>	<u>10</u>