

AMENDING

Registered number
06150972

Jason Faichney Consultancy LTD

Abbreviated Accounts

31 March 2014

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A03

23/01/2015

#85

COMPANIES HOUSE

AMENDING

Jason Faichney Consultancy LTD

Registered number: 06150972

Abbreviated Balance Sheet

as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,078	2,416
Current assets			
Debtors		5,280	8,956
Cash at bank and in hand		12,552	12,664
		<u>17,832</u>	<u>21,620</u>
Creditors: amounts falling due within one year		<u>(19,228)</u>	<u>(20,450)</u>
Net current (liabilities)/assets		<u>(1,396)</u>	<u>1,170</u>
Net assets		<u>1,682</u>	<u>3,586</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,680	3,584
Shareholders' funds		<u>1,682</u>	<u>3,586</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Jason Faichney
Director

Approved by the board on 20 January 2015

Jason Faichney Consultancy LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2013

6,120

Additions

1,688

At 31 March 2014

7,808

Depreciation

At 1 April 2013

3,704

Charge for the year

1,026

At 31 March 2014

4,730

Net book value

At 31 March 2014

3,078

At 31 March 2013

2,416

3 Share capital

**Nominal
value**

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

2