

Registration number 6170327

Jennifer Baldwin Consultancy Limited

Director's report and unaudited financial statements

for the year ended 31 March 2010

MONDAY



AHPATKUX

A14

14/06/2010

241

COMPANIES HOUSE

Jennifer Baldwin Consultancy Limited

Company information

Director	Jennifer Baldwin
Secretary	Loretta Johnston
Company number	6170327
Registered office	5 Elsenwood Crescent Camberley Surrey GU15 2BA
Accountants	Stewart & Co Knoll House Knoll Road Camberley Surrey GU15 3SY

Jennifer Baldwin Consultancy Limited

Contents

	Page
Director's report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4 - 5
Notes to the financial statements	6 - 7

Jennifer Baldwin Consultancy Limited

**Director's report
for the year ended 31 March 2010**

The director presents her report and the financial statements for the year ended 31 March 2010

Principal activity

The principal activity of the company is that of consultancy

Director

The director who served during the year is as stated below

Jennifer Baldwin

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

This report was approved by the Board on 1 June 2010 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'J Baldwin', with a stylized initial 'J'.

**Jennifer Baldwin
Director**

Jennifer Baldwin Consultancy Limited

**Chartered Accountants' report to the Director on the
unaudited financial statements of Jennifer Baldwin Consultancy Limited**

In accordance with the engagement letter dated 13 May 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet, the cash flow statement and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Stewart & Co
Chartered Accountants**

1 June 2010

**Knoll House
Knoll Road
Camberley
Surrey
GU15 3SY**

Jennifer Baldwin Consultancy Limited

**Profit and loss account
for the year ended 31 March 2010**

		2010	2009
	Notes	£	£
Turnover	2	-	21,250
Administrative expenses		(323)	(14,073)
Other operating income		75	-
Operating (loss)/profit		<u>(248)</u>	<u>7,177</u>
Other interest receivable and similar income		285	377
Interest payable and similar charges		(96)	-
(Loss)/profit on ordinary activities before taxation		<u>(59)</u>	<u>7,554</u>
Tax on (loss)/profit on ordinary activities	4	-	(1,662)
(Loss)/profit for the year		<u><u>(59)</u></u>	<u><u>5,892</u></u>

The notes on pages 6 to 7 form an integral part of these financial statements.

Jennifer Baldwin Consultancy Limited

**Balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Current assets					
Debtors	6	5,238		7,466	
Cash at bank and in hand		1		1	
		<u>5,239</u>		<u>7,467</u>	
Creditors: amounts falling due within one year	7	<u>(5,041)</u>		<u>(6,460)</u>	
Net current assets			<u>198</u>		<u>1,007</u>
Total assets less current liabilities			<u>198</u>		<u>1,007</u>
Net assets			<u><u>198</u></u>		<u><u>1,007</u></u>
Capital and reserves					
Called up share capital	8		100		100
Profit and loss account			98		907
Shareholders' funds			<u><u>198</u></u>		<u><u>1,007</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 6 to 7 form an integral part of these financial statements.

Jennifer Baldwin Consultancy Limited

Balance sheet (continued)

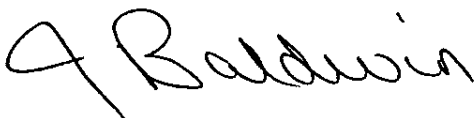
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these financial statements as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved and authorised for issue by the Board on 1 June 2010 and signed on its behalf by



Jennifer Baldwin
Director

Registration number 6170327

The notes on pages 6 to 7 form an integral part of these financial statements.

Jennifer Baldwin Consultancy Limited

Notes to the financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

3. Director's remuneration

	2010	2009
	£	£
Remuneration and other benefits	1,231	18,802

4. Tax on (loss)/profit on ordinary activities

Analysis of charge in period	2010	2009
	£	£
Current tax		
UK corporation tax	-	1,662

5. Dividends

Dividends paid and proposed on equity shares

	2010	2009
	£	£
Paid during the year		
Equity dividends on Ordinary shares	750	5,200
	750	5,200

6. Debtors

	2010	2009
	£	£
Other debtors	5,238	7,466

Jennifer Baldwin Consultancy Limited

**Notes to the financial statements
for the year ended 31 March 2010**

7. Creditors: amounts falling due within one year	2010 £	2009 £
Trade creditors	966	610
Corporation tax	1,662	3,905
Other taxes and social security costs	2,178	982
Accruals and deferred income	235	963
	<u>5,041</u>	<u>6,460</u>

8. Share capital	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

9. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing 2010 £	2009 £	Maximum in year £
Jennifer Baldwin	<u>5,238</u>	<u>7,466</u>	<u>8,112</u>

10. Related party transactions

The company is considered to be under the control of the sole director, Jennifer Baldwin, by virtue of her ownership of the share capital At the year-end the director owed the company £5,238 (2009, £7,466)