

REGISTERED NUMBER: 06188356 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

JHH INDEPENDENT CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013**

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JHH INDEPENDENT CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR: Mr J H Hornby

SECRETARY: Mrs S Hornby

REGISTERED OFFICE: 57 Oak Lane
Easterton
Devizes
Wiltshire
SN10 4PD

REGISTERED NUMBER: 06188356 (England and Wales)

ACCOUNTANTS: J S Weeks & Co
41 St Johns Street
Devizes
Wiltshire
SN10 1BL

JHH INDEPENDENT CONSULTANTS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
JHH INDEPENDENT CONSULTANTS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

J S Weeks & Co
41 St Johns Street
Devizes
Wiltshire
SN10 1BL

19 November 2013

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>3,030</u>		<u>3,652</u>
			3,030		3,652
CURRENT ASSETS					
Debtors		48,783		53,613	
Cash at bank		<u>3,541</u>		<u>2,915</u>	
		52,324		56,528	
CREDITORS					
Amounts falling due within one year		<u>13,767</u>		<u>21,408</u>	
NET CURRENT ASSETS			<u>38,557</u>		<u>35,120</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>41,587</u>		<u>38,772</u>
CAPITAL AND RESERVES					
Called up share capital	4		5		5
Profit and loss account			<u>41,582</u>		<u>38,767</u>
SHAREHOLDERS' FUNDS			<u>41,587</u>		<u>38,772</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 19 November 2013 and were signed by:

Mr J H Hornby - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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 - 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>8,000</u>
AMORTISATION	
At 1 April 2012	
and 31 March 2013	<u>8,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	8,882
Additions	<u>391</u>
At 31 March 2013	<u>9,273</u>
DEPRECIATION	
At 1 April 2012	5,230
Charge for year	<u>1,013</u>
At 31 March 2013	<u>6,243</u>
NET BOOK VALUE	
At 31 March 2013	<u>3,030</u>
At 31 March 2012	<u>3,652</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	2013 £	2012 £
Mr J H Hornby		
Balance outstanding at start of year	29,336	(658)
Amounts advanced	88,651	44,205
Amounts repaid	(85,883)	(14,211)
Balance outstanding at end of year	<u>32,104</u>	<u>29,336</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.