

Abbreviated Unaudited Accounts for the Year Ended 30 September 2014

for

JKP CONSULTANCY LIMITED

MONDAY



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COMPANIES HOUSE

JKP CONSULTANCY LIMITED

Company Information
for the Year Ended 30 September 2014

DIRECTOR:

J Panesar

SECRETARIES:

REGISTERED OFFICE:

76 THE AVENUE
PINNER
MIDDLESEX
HA5 5BJ

REGISTERED NUMBER:

06715372 (England and Wales)

ACCOUNTANTS:

JSW ASSOCIATES
TALBOT HOUSE
204-226 IMPERIAL DRIVE
HARROW
Middlesex
HA2 7HH

JKP CONSULTANCY LIMITED

Abbreviated Balance Sheet
30 September 2014

	Notes	30.9.14 £	30.9.13 £
FIXED ASSETS			
Tangible assets	2	336	448
CURRENT ASSETS			
Debtors		-	5,535
Cash at bank		12,128	14,365
		<u>12,128</u>	<u>19,900</u>
CREDITORS			
Amounts falling due within one year		(11,618)	(19,523)
NET CURRENT ASSETS		<u>510</u>	<u>377</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>846</u>	<u>825</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		746	725
SHAREHOLDERS' FUNDS		<u>846</u>	<u>825</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 18 October 2014 and were signed by:

J.K. Panesar

J Panesar - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014

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 goods, 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.

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 October 2013 and 30 September 2014	1,540
DEPRECIATION	
At 1 October 2013	1,092
Charge for year	112
At 30 September 2014	1,204
NET BOOK VALUE	
At 30 September 2014	336
At 30 September 2013	448

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
100	ordinary shares of £1	100	100	100

JKP CONSULTANCY LIMITED

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for the Year Ended 30 September 2014

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