

Abbreviated Unaudited Accounts
for the Year Ended 28th February 2014
for
Jeff Alexander Consulting Limited

Jeff Alexander Consulting Limited (Registered number: 07144872)

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for the Year Ended 28th February 2014**

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Jeff Alexander Consulting Limited

Company Information for the Year Ended 28th February 2014

Directors: J Alexander
Mrs L Alexander

Secretary:

Registered office: Anova House
Wickhurst Lane
Broadbridge Heath
Horsham
West Sussex
RH12 3LZ

Registered number: 07144872 (England and Wales)

Accountants: Anova
Chartered Accountants
Anova House
Wickhurst Lane
Broadbridge Heath
Horsham
West Sussex
RH12 3LZ

Jeff Alexander Consulting Limited (Registered number: 07144872)

Abbreviated Balance Sheet **28th February 2014**

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		2,098		4,197
Current assets					
Debtors		3,560		-	
Cash at bank		<u>8,101</u>		<u>104</u>	
		11,661		104	
Creditors					
Amounts falling due within one year		<u>13,502</u>		<u>12,633</u>	
Net current liabilities			(1,841)		(12,529)
Total assets less current liabilities			<u>257</u>		<u>(8,332)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>157</u>		<u>(8,432)</u>
Shareholders' funds			<u>257</u>		<u>(8,332)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 20th October 2014 and were signed on its behalf by:

J Alexander - Director

The notes form part of these abbreviated accounts

Jeff Alexander Consulting Limited (Registered number: 07144872)

Notes to the Abbreviated Accounts for the Year Ended 28th February 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 services, excluding value added tax.

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 1st March 2013	
and 28th February 2014	<u>8,394</u>
Amortisation	
At 1st March 2013	4,197
Amortisation for year	<u>2,099</u>
At 28th February 2014	<u>6,296</u>
Net book value	
At 28th February 2014	<u>2,098</u>
At 28th February 2013	<u>4,197</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</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.