	Registered number: 07274356
J C MORGAN CONSULTING LIMI	TED
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UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

J C MORGAN CONSULTING LIMITED REGISTERED NUMBER: 07274356

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2014

Note € € € £ <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
FIXED ASSETS Tangible assets 2 1,846 2,340 CURRENT ASSETS Debtors 15,809 8,930 Cash at bank 2,763 18,692 18,572 27,622 CREDITORS: amounts falling due within one year (15,041) (13,806) NET CURRENT ASSETS 3,531 13,816 NET ASSETS 5,377 16,156 CAPITAL AND RESERVES Called up share capital 3 1 1 Profit and loss account 5,376 16,155			2014		2013	
Tangible assets 2 1,846 2,340 CURRENT ASSETS Debtors 15,809 8,930 Cash at bank 2,763 18,692 18,572 27,622 CREDITORS: amounts falling due within one year (15,041) (13,806) NET CURRENT ASSETS 3,531 13,816 NET ASSETS 5,377 16,156 CAPITAL AND RESERVES Called up share capital 3 1 1 Profit and loss account 5,376 16,155		Note	£	£	£	£
CURRENT ASSETS Debtors 15,809 8,930 Cash at bank 2,763 18,692 18,572 27,622 CREDITORS: amounts falling due within one year (15,041) (13,806) NET CURRENT ASSETS 3,531 13,816 NET ASSETS 5,377 16,156 CAPITAL AND RESERVES Called up share capital 3 1 1 Profit and loss account 5,376 16,155	FIXED ASSETS					
Debtors 15,809 8,930 Cash at bank 2,763 18,692 18,572 27,622 CREDITORS: amounts falling due within one year (15,041) (13,806) NET CURRENT ASSETS 3,531 13,816 NET ASSETS 5,377 16,156 CAPITAL AND RESERVES Called up share capital 3 1 1 Profit and loss account 5,376 16,155	Tangible assets	2		1,846		2,340
Cash at bank 2,763 18,692 18,572 27,622 CREDITORS: amounts falling due within one year (15,041) (13,806) NET CURRENT ASSETS 3,531 13,816 NET ASSETS 5,377 16,156 CAPITAL AND RESERVES Called up share capital 3 1 1 Profit and loss account 5,376 16,155	CURRENT ASSETS					
18,572 27,622 CREDITORS: amounts falling due within one year (15,041) (13,806) NET CURRENT ASSETS 3,531 13,816 NET ASSETS 5,377 16,156 CAPITAL AND RESERVES Called up share capital 3 1 1 Profit and loss account 5,376 16,155	Debtors		15,809		8,930	
CREDITORS: amounts falling due within one year (15,041) (13,806) NET CURRENT ASSETS 3,531 13,816 NET ASSETS 5,377 16,156 CAPITAL AND RESERVES 3 1 1 Called up share capital 3 1 1 Profit and loss account 5,376 16,155	Cash at bank		2,763		18,692	
one year (15,041) (13,806) NET CURRENT ASSETS 3,531 13,816 NET ASSETS 5,377 16,156 CAPITAL AND RESERVES 3 1 1 Called up share capital 3 1 1 Profit and loss account 5,376 16,155			18,572		27,622	
NET ASSETS 5,377 16,156 CAPITAL AND RESERVES 3 1 1 Called up share capital 3 1 1 1 Profit and loss account 5,376 16,155 16,155	-		(15,041)		(13,806)	
CAPITAL AND RESERVES Called up share capital 3 1 1 Profit and loss account 5,376 16,155	NET CURRENT ASSETS			3,531		13,816
Called up share capital 3 1 1 Profit and loss account 5,376 16,155	NET ASSETS			5,377		16,156
Profit and loss account	CAPITAL AND RESERVES					
	Called up share capital	3		1		1
SHAREHOLDERS' FUNDS 5,377 16,156	Profit and loss account			5,376		16,155
	SHAREHOLDERS' FUNDS			5,377		16,156

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15 January 2015.

Justine Morgan

Director

The notes on page 2 form part of these financial statements.

J C MORGAN CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2013	3,475
Additions	122
At 30 June 2014	3,597
Depreciation	
At 1 July 2013	1,135
Charge for the year	616
At 30 June 2014	1,751
Net book value	
At 30 June 2014	1,846
At 30 June 2013	2,340

3. SHARE CAPITAL

2014	201 3
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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.