

Registered number
7293827

Jayne Garner Consulting Ltd

Abbreviated Accounts

30 June 2016

WEDNESDAY



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COMPANIES HOUSE

Jayne Garner Consulting Ltd**Registered number:****7293827****Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,801	2,119
Current assets			
Debtors		6,525	-
Cash at bank and in hand		29,436	57,043
		<u>35,961</u>	<u>57,043</u>
Creditors: amounts falling due within one year		<u>(32,107)</u>	<u>(51,174)</u>
Net current assets		3,854	5,869
Net assets		<u>5,655</u>	<u>7,988</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,555	7,888
Shareholders' funds		<u>5,655</u>	<u>7,988</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs. Jayne Garner
Director

Approved by the board on 17 October 2016



Jayne Garner Consulting Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 July 2015	3,881
At 30 June 2016	3,881

Depreciation

At 1 July 2015	1,762
Charge for the year	318
At 30 June 2016	2,080

Net book value

At 30 June 2016	1,801
At 30 June 2015	2,119

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100