Registered number 07375784

JNW Consulting Ltd

Abbreviated Accounts

30 September 2014

JNW Consulting Ltd

Registered number: 07375784

Abbreviated Balance Sheet as at 30 September 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,763		2,204
Current assets					
Debtors		371		6,671	
Cash at bank and in hand		543		1,158	
		914		7,829	
Creditors: amounts falling de	ıe				
within one year		(4,503)		(9,934)	
Net current liabilities			(3,589)		(2,105)
Net (liabilities)/assets			(1,826)	-	99
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(1,827)		98
Shareholder's funds			(1,826)	-	99

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr J Wöhle

Director

Approved by the board on 13 February 2015

JNW Consulting Ltd Notes to the Abbreviated Accounts for the year ended 30 September 2014

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

20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 October 2013			4,129	
	At 30 September 2014			4,129	
	Depreciation				
	At 1 October 2013			1,925	
	Charge for the year			441	
	At 30 September 2014			2,366	
	Net book value				
	At 30 September 2014			1,763	
	At 30 September 2013			2,204	
•	Ohana annital	Massissas	0044	2044	2042
3	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mr J Wöhle				
Directors Loan Account	6,671	45	(8,158)	(1,442)
	6,671	45	(8,158)	(1,442)

5 Ultimate controlling party

The director, J Wöhle, owns 100% of the ordinary share capital and controls the company.

6 Going concern

The accounts have been prepared on the going concern basis which assumes the continued support from the director.

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.