

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

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

Ordinary shares	£1 each	1	1	1
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#### 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)
	<u>6,671</u>	<u>45</u>	<u>(8,158)</u>	<u>(1,442)</u>

#### 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.

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