

Registered number
08041895

Jenkins Financial Planning Ltd

Abbreviated Accounts

31 March 2014

Jenkins Financial Planning Ltd**Registered number:** 08041895**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	337	-
Current assets			
Debtors		4,475	11,348
Cash at bank and in hand		8,348	5,413
		<u>12,823</u>	<u>16,761</u>
Creditors: amounts falling due within one year		<u>(10,733)</u>	<u>(7,584)</u>
Net current assets		2,090	9,177
Net assets		<u>2,427</u>	<u>9,177</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,425	9,175
Shareholders' funds		<u>2,427</u>	<u>9,177</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.

G Jenkins

Director

Approved by the board on 2 June 2014

Jenkins Financial Planning Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 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	33% straight line
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Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

Additions	505
At 31 March 2014	<u>505</u>

Depreciation

Charge for the year	168
At 31 March 2014	168

Net book value

At 31 March 2014 337

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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