

---

**JORDAN PROJECT PROFESSIONALS LIMITED**

---

**UNAUDITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2014**

TUESDAY



\*A44D20CI\*

A34

31/03/2015

#81

COMPANIES HOUSE

---

## JORDAN PROJECT PROFESSIONALS LIMITED

---

### COMPANY INFORMATION

---

<b>Director</b>	Melissa Jordan
<b>Company secretary</b>	Matthew Jordan
<b>Registered number</b>	08067344
<b>Registered office</b>	The Byre House, Great Fowle Hall Darman Lane Paddock Wood Tonbridge Kent TN12 6PW

---

**JORDAN PROJECT PROFESSIONALS LIMITED**

---

**CONTENTS**

---

	Page
<b>Director's report</b>	1
<b>Profit and loss account</b>	2
<b>Balance sheet</b>	3
<b>Notes to the financial statements</b>	4 - 6

---

**JORDAN PROJECT PROFESSIONALS LIMITED**

---

**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31 MAY 2014**

---

The director presents her report and the financial statements for the year ended 31 May 2014.

**Director**

The director who served during the year and her interest in the company's issued share capital was:

	<b>Ordinary shares of £1 each</b>	
	<b>31/5/14</b>	<b>1/6/13</b>
Melissa Jordan	<b>2</b>	<b>2</b>

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

  
.....  
**Melissa Jordan**  
Director

Date: 28 March 2015

The Byre House, Great Fowle Hall  
Darman Lane  
Paddock Wood  
Tonbridge  
Kent  
TN12 6PW

---

**JORDAN PROJECT PROFESSIONALS LIMITED**

---

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MAY 2014**

---

	Note	Year ended 31 May 2014 £	383 days ended 31 May 2013 £
<b>TURNOVER</b>	1	<b>126,900</b>	<b>70,380</b>
Cost of sales		<b>(1,302)</b>	<b>-</b>
<b>GROSS PROFIT</b>		<b>125,598</b>	<b>70,380</b>
Administrative expenses		<b>(62,764)</b>	<b>(47,092)</b>
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<b>62,834</b>	<b>23,288</b>
Tax on profit on ordinary activities	4	<b>(11,988)</b>	<b>(3,698)</b>
<b>PROFIT FOR THE FINANCIAL YEAR</b>	9	<b>£ 50,846</b>	<b>£ 19,590</b>

The notes on pages 4 to 6 form part of these financial statements.

**JORDAN PROJECT PROFESSIONALS LIMITED**  
**REGISTERED NUMBER: 08067344**

**BALANCE SHEET**  
**AS AT 31 MAY 2014**

	Note	£	2014 £	£	2013 £
<b>FIXED ASSETS</b>					
Tangible assets	5		8,589		4,927
<b>CURRENT ASSETS</b>					
Debtors	6	6,480		-	
Cash at bank		68,683		31,519	
		<u>75,163</u>		<u>31,519</u>	
<b>CREDITORS:</b> amounts falling due within one year	7	(22,314)		(16,854)	
<b>NET CURRENT ASSETS</b>			52,849		14,665
<b>NET ASSETS</b>			<u>£ 61,438</u>		<u>£ 19,592</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		2		2
Profit and loss account	9		61,436		19,590
<b>SHAREHOLDERS' FUNDS</b>			<u>£ 61,438</u>		<u>£ 19,592</u>

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 31 May 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 financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 March 2015.

  
**Melissa Jordan**  
 Director

The notes on pages 4 to 6 form part of these financial statements.

---

## JORDAN PROJECT PROFESSIONALS LIMITED

---

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2014

---

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The financial statements 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:

Office equipment - 25% on a reducing balance basis

#### 2. PROFIT

The profit is stated after charging:

	Year ended 31 May 2014 £	383 days ended 31 May 2013 £
Depreciation of tangible fixed assets: - owned by the company	2,863	1,642

#### 3. DIRECTOR'S REMUNERATION

	Year ended 31 May 2014 £	383 days ended 31 May 2013 £
Aggregate remuneration	£ 31,540	£ 30,618

#### 4. TAXATION

	Year ended 31 May 2014 £	383 days ended 31 May 2013 £
UK corporation tax charge on profit for the year/383 days	£ 11,988	£ 3,698

**JORDAN PROJECT PROFESSIONALS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2014**

**5. TANGIBLE FIXED ASSETS**

	Office equipment £
<b>Cost</b>	
At 1 June 2013	6,569
Additions	6,525
At 31 May 2014	<u>13,094</u>
<b>Depreciation</b>	
At 1 June 2013	1,642
Charge for the year	2,863
At 31 May 2014	<u>4,505</u>
<b>Net book value</b>	
At 31 May 2014	£ <u>8,589</u>
At 31 May 2013	£ <u>4,927</u>

**6. DEBTORS**

	2014 £	2013 £
Trade debtors	£ <u>6,480</u>	£ <u>-</u>

**7. CREDITORS:  
Amounts falling due within one year**

	2014 £	2013 £
Corporation tax	11,988	3,698
Other taxation and social security	7,483	3,126
Other creditors	2,843	10,030
	£ <u>22,314</u>	£ <u>16,854</u>

**8. SHARE CAPITAL**

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	£ <u>2</u>	£ <u>2</u>



---

JORDAN PROJECT PROFESSIONALS LIMITED

---

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2014

---

9. RESERVES

	Profit and loss account £
At 1 June 2013	19,590
Profit for the financial year	50,846
Dividends: Equity capital	(9,000)
	<hr/>
At 31 May 2014	£ 61,436
	<hr/>

10. DIVIDENDS

	Year ended 31 May 2014 £	383 days ended 31 May 2013 £
Dividends paid on equity capital	£ 9,000	£ -
	<hr/>	<hr/>