

Company Registration No. 08325233 (England and Wales)

JPG MARINE CONSULTANCY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

JPG MARINE CONSULTANCY LTD

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JPG MARINE CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		673		313
Current assets					
Debtors		335		412	
Cash at bank and in hand		96,756		36,860	
		97,091		37,272	
Creditors: amounts falling due within one year		(64,220)		(25,939)	
Net current assets			32,871		11,333
Total assets less current liabilities			33,544		11,646
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			33,444		11,546
Shareholders' funds			33,544		11,646

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 August 2015

Mr J P Goodwin
Director

Company Registration No. 08325233

JPG MARINE CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Equipment 25% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2014	418
Additions	620
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At 31 December 2014	1,038
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Depreciation	
At 1 January 2014	105
Charge for the year	260
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At 31 December 2014	365
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Net book value	
At 31 December 2014	673
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At 31 December 2013	313
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3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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