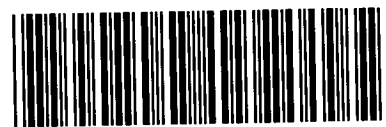


ANTHONY JAMES CONSULTING LIMITED

Unaudited Financial Statements

For the period ended 31 January 2015

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COMPANIES HOUSE

Company Registration Number: 08499604

ANTHONY JAMES CONSULTING LIMITED

Financial statements for the period ended 31 January 2015

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ANTHONY JAMES CONSULTING LIMITED

Directors, officers and advisers

Directors

N. Hall
R. Jefferys

Registered office

Globe House
Eclipse Park
Sittingbourne Road
Maidstone
Kent ME14 3EN

Registered number

08499604

Accountants

Day, Smith & Hunter
Globe House
Eclipse Park
Sittingbourne Road
Maidstone
Kent ME14 3EN

ANTHONY JAMES CONSULTING LIMITED

Directors' report for the period ended 31 January 2015

The directors present their report and the financial statements of the company for the period ended 31 January 2015.

Principal activity

The principal activity of the company is recruitment consultancy.

Directors

The directors who served during the period were:

N. Hall
R. Jefferys

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Signed on behalf of the board



R. JEFFERYS

Approved by the Board on 17/4/15

ANTHONY JAMES CONSULTING LIMITED

**Report to the directors on the preparation of the unaudited accounts of
Anthony James Consulting Limited**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Anthony James Consulting Limited for the period ended 31 January 2015 as set out on pages 4 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Anthony James Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 3 June 2013. Our work has been undertaken solely to prepare for your approval the accounts of Anthony James Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Anthony James Consulting Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anthony James Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Anthony James Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Anthony James Consulting Limited. You consider that Anthony James Consulting Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Anthony James Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Day, Smith & Hunter
Chartered Accountants

Globe House
Eclipse Park
Sittingbourne Road
Maidstone
Kent ME14 3EN

17/01/2015

ANTHONY JAMES CONSULTING LIMITED

Profit and loss account for the period ended 31 January 2015

	Notes	2015	2014
		£	£
Turnover	2	1,345,066	605,594
Cost of sales		1,153,633	608,502
Gross profit/(loss)		191,433	(2,908)
Administrative expenses		43,444	46,630
		43,444	46,630
Operating profit/(loss)		147,989	(49,538)
Other interest receivable and similar income		7	-
Interest payable and similar charges		(29)	-
Profit/(loss) on ordinary activities before taxation		147,967	(49,538)
Taxation on profit on ordinary activities	3	(19,825)	-
Profit/(loss) for the financial period	8	128,142	(49,538)

The notes on pages 6 to 7 form part of these financial statements.

ANTHONY JAMES CONSULTING LIMITED

Balance sheet at 31 January 2015


	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	4		465		-
Current assets					
Debtors	5	249,914		71,496	
Cash at bank and in hand		55,031		54,828	
		<u>304,945</u>		<u>126,324</u>	
Creditors: amounts falling due within one year	6	<u>(236,804)</u>		<u>(175,860)</u>	
Net current assets/(2014 liabilities)			<u>68,141</u>		<u>(49,536)</u>
Total assets less current liabilities			<u><u>68,606</u></u>		<u><u>(49,536)</u></u>
Capital and reserves					
Called up share capital	7		2		2
Profit and loss account	8		68,604		(49,538)
			<u>68,606</u>		<u>(49,536)</u>
Shareholders' funds			<u><u>68,606</u></u>		<u><u>(49,536)</u></u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial period ended 31 January 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 20/4/15..... and signed on its behalf.

 _____ **R. Jefferys - Director**

Company Registration No: 08499604

The notes on pages 6 to 7 form part of these financial statements.

ANTHONY JAMES CONSULTING LIMITED

Notes to the financial statements for the period ended 31 January 2015

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Computer equipment 25% on cost

2 Turnover

The turnover and profit before taxation is attributable to the one principal activity of the company.

Turnover attributable to geographical markets outside the United Kingdom amounted to 35.01%.

3 Tax on profit on ordinary activities

	2015	2014
	£	£
United Kingdom corporation tax at 20%	<u>19,825</u>	<u>-</u>

4 Tangible fixed assets

	Computer equipment
	£
Cost:	
Additions	<u>573</u>
At 31 January 2015	<u>573</u>
Depreciation:	
Provision for the year	<u>108</u>
At 31 January 2015	<u>108</u>
Net book value:	
At 31 January 2015	<u><u>465</u></u>

5 Debtors

	2015	2014
	£	£
Trade debtors	234,913	49,908
Other debtors	<u>15,001</u>	<u>21,588</u>
	<u><u>249,914</u></u>	<u><u>71,496</u></u>

ANTHONY JAMES CONSULTING LIMITED

Notes to the financial statements for the period ended 31 January 2015 (continued)

6 Creditors: amounts falling due within one year

	<u>2015</u>	<u>2014</u>
	£	£
Trade creditors	158,433	168,105
Other creditors	6,330	2,000
Corporation tax	19,825	-
Other tax and social security	52,216	5,755
	<u>236,804</u>	<u>175,860</u>

7 Called up share capital

	<u>2015</u>	<u>2014</u>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

8 Reserves

	<u>Profit and loss account</u>
	£
At 1 May 2014	(49,538)
Profit for the period	128,142
Dividends paid (note 9)	(10,000)
At 31 January 2015	<u>68,604</u>

9 Dividends

	<u>2015</u>	<u>2014</u>
	£	£
Interim dividend in respect of the period ended 31 January 2015 of £5,000 (2014: Nil) per share	<u>10,000</u>	<u>-</u>

10 Transactions in which the directors have an interest

The following loans to directors subsisted during the period ended 31 January 2015:

	<u>Balance outstanding at start of period</u>	<u>Balance outstanding at end of period</u>	<u>Maximum balance outstanding during period</u>
	£	£	£
R. Jefferys	4,087	-	-
N. Hall	17,501	15,001	-