

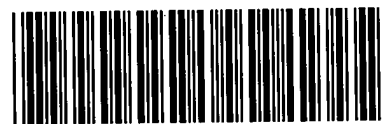
Registered number
08702756

Jo Herbert Regulatory Consultancy Limited

Abbreviated Accounts

30 September 2014

THURSDAY



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COMPANIES HOUSE

Jo Herbert Regulatory Consultancy Limited
Registered number: 08702756
Abbreviated Balance Sheet
as at 30 September 2014

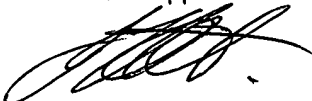
	Notes	2014 £
Fixed assets		
Tangible assets	2	820
Current assets		
Debtors		9,432
Cash at bank and in hand		29,662
		<u>39,094</u>
Creditors: amounts falling due within one year		(18,417)
Net current assets		<u>20,677</u>
Total assets less current liabilities		<u>21,497</u>
Provisions for liabilities		(164)
Net assets		<u>21,333</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		21,233
Shareholder's funds		<u>21,333</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 her 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.



Joanne Herbert
Director

Approved by the board on 18 February 2015

Jo Herbert Regulatory Consultancy Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 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 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.

Office equipment 25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	1,093
At 30 September 2014	1,093

Depreciation

Charge for the period	273
At 30 September 2014	273

Net book value

At 30 September 2014	820
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3 Share capital

	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100