REGISTERED NUMBER: 08825879 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2015

for

Joelle Consulting Ltd

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Joelle Consulting Ltd

Company Information for the Year Ended 31 December 2015

DIRECTORS: Mrs M Evans

J Evans

SECRETARY: Mrs M Evans

REGISTERED OFFICE: Ironmaster House

37 Wyle Cop Shrewsbury Shropshire SY1 1XF

REGISTERED NUMBER: 08825879 (England and Wales)

ACCOUNTANTS: Morgan Jones & Co

Ironmaster House 37 Wyle Cop Shrewsbury Shropshire SY1 1XF

Abbreviated Balance Sheet 31 December 2015

Notes E E E E E E E E E			31.12.15		31.12.14	
CURRENT ASSETS 3,144 26,572 Cash at bank 28,164 33,520 CREDITORS 31,308 60,092 CREDITORS 38,953 38,220 NET CURRENT (LIABILITIES)/ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES (7,645) 21,872 CREDITORS 17,630 23,156 CREDITORS Amounts falling due after more than one year 3 2,135 - NET ASSETS 15,495 23,156 CAPITAL AND RESERVES Called up share capital 4 2 2 Called up share capital 4 2 2 Profit and loss account 15,493 23,154		Notes	£	£	£	£
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SHAPEHOLDERS' FLINDS 15 / 105 23 156	·			15,493		23,154
<u> </u>	SHAREHOLDERS' FUNDS			15,495		23,156

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued 31 December 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 July 2016 and were signed on its behalf by:

Mrs M Evans - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	i otai
	£
COST	
At 1 January 2015	1,605
Additions	_32,416
At 31 December 2015	34,021
DEPRECIATION	
At 1 January 2015	321
Charge for year	8,425
At 31 December 2015	8,746
NET BOOK VALUE	
At 31 December 2015	_ <u>25,275</u>
At 31 December 2014	1,284

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.12.15	31.12.14
	£	£
Repayable by instalments	2,135	-

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2015

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid: Number: Class: Nominal 31.12.15 31.12.14 value: £ £ 2 2 £1 Ordinary

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.