JULIE BARTON CONSULTING LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2016

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JULIE BARTON CONSULTING LTD

Company registered number: 09871661

ABBREVIATED BALANCE SHEET

AT 30 November 2016

	Note		2016
		£	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors falling due within one year		-	
Cash at bank and in hand		37,919	
		37,919	
CREDITORS: Amounts falling due within one year		33,641	
NET CURRENT ASSETS			4,278
NET ASSETS			£4,278
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and loss account			4,277
SHAREHOLDERS' FUNDS			£4,278

In approving these financial statements as director of the company I hereby confirm the following:

For the period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 31 July 2017

J Barton, Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2016

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1c. Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the period.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. SHARE CAPITAL

	2016
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	£1