

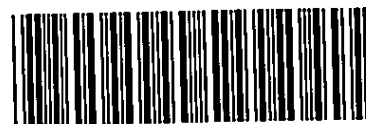
Registered number  
02926853

J HARDING CONSULTANCY LIMITED

Abbreviated Accounts

31 August 2012

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"L29IGBTN"  
31/05/2013  
COMPANIES HOUSE

#12

**J. Harding Consultancy Limited****Registered number:** 02926853**Abbreviated Balance Sheet  
as at 31 August 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,852	-
<b>Current assets</b>			
Debtors		27,309	20,992
Cash at bank and in hand		472	5,737
		<u>27,781</u>	<u>26,729</u>
<b>Creditors, amounts falling due within one year</b>		(28,710)	(25,899)
<b>Net current (liabilities)/assets</b>		<u>(929)</u>	<u>830</u>
<b>Net assets</b>		<u>923</u>	<u>830</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		723	630
<b>Shareholders' funds</b>		<u>923</u>	<u>830</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



Jane Harding

Director

Approved by the board on 25/05/13

**J. Harding Consultancy Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2012**

**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 goods provided to customers and work carried out in respect 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

Plant and machinery	20% straight line
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***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

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**2 Tangible fixed assets**

£

**Cost**

At 1 September 2011	6,055
Additions	2,315
At 31 August 2012	<u>8,370</u>

**Depreciation**

At 1 September 2011	6,055
Charge for the year	463
At 31 August 2012	<u>6,518</u>

**Net book value**

At 31 August 2012	<u>1,852</u>
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**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100
Ordinary A shares	£1 each	100	100	100
			<u>200</u>	<u>200</u>

**J. Harding Consultancy Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2012**

**4 Loans to directors**

<b>Description and conditions</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
Directors current account	20,992	54,926	(54,071)	21,847
	<u>20,992</u>	<u>54,926</u>	<u>(54,071)</u>	<u>21,847</u>