

Registered number
02926853

J. HARDING CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

31 AUGUST 2015

J. HARDING CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

as at 31 August 2015

Company Registration No. 02926853

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,101	1,882
Current assets			
Debtors		5,462	18,188
Cash at bank and in hand		16,281	8
		<u>21,743</u>	<u>18,196</u>
Creditors: amounts falling due within one year		(16,533)	(19,463)
Net current assets/(liabilities)		5,210	(1,267)
Net assets		<u>8,311</u>	<u>615</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		8,111	415
Shareholders' funds		<u>8,311</u>	<u>615</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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable 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).

Approved by the board on 20 May 2016

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Jane Harding
Director

J. HARDING CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

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 and work carried out in respect of the provision of computer services.

Depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	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 2014	9,565
Additions	2,401
At 31 August 2015	<u>11,966</u>

Depreciation

At 1 September 2014	7,683
Charge for the year	1,182
At 31 August 2015	<u>8,865</u>

Net book value

At 31 August 2015	3,101
At 31 August 2014	1,882

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
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>
4 Loans to directors				
Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Jane Harding				
Director's current account	12,726	25,086	(38,247)	(435)
	<u>12,726</u>	<u>25,086</u>	<u>(38,247)</u>	<u>(435)</u>

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