

Registered number
02926853

J. Harding Consultancy Limited

Abbreviated Accounts

31 August 2013

J. Harding Consultancy Limited

ABBREVIATED BALANCE SHEET

as at 31 August 2013

Company Registration No. 02926853

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,389	1,852
Current assets			
Debtors	24,467	27,309	
Cash at bank and in hand	5	472	
	24,472	27,781	
Creditors: amounts falling due within one year	(24,963)	(28,710)	
Net current liabilities		(491)	(929)
Net assets		898	923
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		698	723
Shareholder's funds		898	923

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 member has 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 28 March 2014

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Jane Harding

Director

NOTES TO THE ACCOUNTS

For the year ended 31 August 2013

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 computer services provided to customers.

Tangible fixed assets and 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:

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 2012	8,370
At 31 August 2013	8,370

Depreciation

At 1 September 2012	6,518
Charge for the year	463
At 31 August 2013	6,981

Net book value

At 31 August 2013	1,389
At 31 August 2012	1,852

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
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 £
Director's current account	21,847	26,260	(29,102)	19,005
	<u>21,847</u>	<u>26,260</u>	<u>(29,102)</u>	<u>19,005</u>

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