

**REGISTERED NUMBER: 05177264 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2015**

**FOR**

**JANE MARRIOTT CONSULTING LIMITED**

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**for the Year Ended 31 July 2015**

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**JANE MARRIOTT CONSULTING LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2015**

**DIRECTOR:** Mrs J Marriott

**SECRETARY:** Ms S J Pickles

**REGISTERED OFFICE:** Units SCF 1&2  
South Core  
Western International Market, Hayes Road  
Southall  
Middlesex  
UB2 5XJ

**REGISTERED NUMBER:** 05177264 (England and Wales)

**ACCOUNTANTS:** COOPER DAWN JERROM LIMITED  
CHARTERED ACCOUNTANTS  
Units SCF 1 & 2  
Western International Market  
Hayes Road  
Southall  
Middlesex  
UB2 5XJ

**ABBREVIATED BALANCE SHEET**  
**31 July 2015**

	Notes	31.7.15 £	£	31.7.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		272		362
<b>CURRENT ASSETS</b>					
Debtors		6,902		3,512	
Cash at bank		<u>126,931</u>		<u>101,628</u>	
		133,833		105,140	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>49,617</u>		<u>36,865</u>	
<b>NET CURRENT ASSETS</b>			<u>84,216</u>		<u>68,275</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>84,488</u>		<u>68,637</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>83,488</u>		<u>67,637</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>84,488</u>		<u>68,637</u>

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

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

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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.

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 director on 22 March 2016 and were signed by:

Mrs J Marriott - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 July 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 April 2008).

**Turnover**

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

**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 etc - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2014	
and 31 July 2015	<u>1,665</u>
<b>DEPRECIATION</b>	
At 1 August 2014	1,303
Charge for year	<u>90</u>
At 31 July 2015	<u>1,393</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>272</u>
At 31 July 2014	<u>362</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

**4. RELATED PARTY DISCLOSURES**

There were no transactions that need to be disclosed under the Financial Reporting Standard for Smaller Entities ( Effective April 2008).

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.