

Registration number 05882410

Faith Jenner Consulting Limited

Abbreviated accounts

for the year ended 31 July 2012

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Faith Jenner Consulting Limited

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Faith Jenner Consulting Limited

**Abbreviated balance sheet
as at 31 July 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,427		2,416
Current assets					
Debtors		512		13,524	
Cash at bank and in hand		53,683		75,324	
		<u>54,195</u>		<u>88,848</u>	
Creditors: amounts falling due within one year		<u>(8,198)</u>		<u>(6,459)</u>	
Net current assets			<u>45,997</u>		<u>82,389</u>
Total assets less current liabilities			<u>48,424</u>		<u>84,805</u>
Net assets			<u><u>48,424</u></u>		<u><u>84,805</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			48,422		84,803
Shareholders' funds			<u><u>48,424</u></u>		<u><u>84,805</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Faith Jenner Consulting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 22 April 2013 and signed on its behalf by



Faith Jenner
Director

Registration number 05882410

The notes on pages 3 to 4 form an integral part of these financial statements.

Faith Jenner Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
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1.4. Deferred taxation

Faith Jenner Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 August 2011	6,073	
Additions	720	
At 31 July 2012	<u>6,793</u>	
Depreciation		
At 1 August 2011	3,657	
Charge for year	709	
At 31 July 2012	<u>4,366</u>	
Net book values		
At 31 July 2012	<u>2,427</u>	
At 31 July 2011	<u>2,416</u>	
3. Share capital	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	