

Registered Number: 06783514

England and Wales

JP Consultants (London) Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2016

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JP Consultants (London) Ltd  
Accountant's Report  
For the year ended 31 January 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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JP Consultants (London) Ltd  
786 Harrow Road  
Wembley  
Middlesex  
HA0 3EL

JP Consultants (London) Ltd  
Abbreviated Balance Sheet  
As at 31 January 2016

	Notes	2016 £	Restated 2015 £
<b>Fixed assets</b>			
Tangible assets	2	28,272	33,451
		<b>28,272</b>	<b>33,451</b>
<b>Current assets</b>			
Debtors	3	38,204	25,356
Cash at bank and in hand		2,049	8,047
		<b>40,253</b>	<b>33,403</b>
<b>Creditors: amounts falling due within one year</b>		(32,370)	(28,791)
<b>Net current assets</b>		<b>7,883</b>	<b>4,612</b>
<b>Total assets less current liabilities</b>		<b>36,155</b>	<b>38,063</b>
<b>Creditors: amounts falling due after more than one year</b>	4	(8,487)	(15,995)
<b>Net assets</b>		<b>27,668</b>	<b>22,068</b>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		27,568	21,968
<b>Shareholders funds</b>		<b>27,668</b>	<b>22,068</b>

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

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Mr Jigar Mehta Director

Date approved by the board: 29 October 2016

JP Consultants (London) Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 January 2016

**1 Accounting Policies**

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**Website Cost**

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	6.67 Straight line
Plant and Machinery	25 Reducing balance
Computer Equipment	25 Reducing balance
Motor Vehicles	25 Reducing balance
Fixtures and Fittings	25 Reducing balance

JP Consultants (London) Ltd  
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**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 February 2015	52,518
Additions	1,835
Disposals	(15,000)
At 31 January 2016	<b>39,353</b>
<b>Depreciation</b>	
At 01 February 2015	19,067
Disposals	(12,182)
Charge for year	4,196
At 31 January 2016	<b>11,081</b>
<b>Net book values</b>	
At 31 January 2016	<b>28,272</b>
At 31 January 2015	<b>33,451</b>

**3 Debtors:**

Debtors include an amount of £3375 (2015: £3375) falling due after more than one year

<b>4 Creditors due after more than one year</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft	8,487	15,995

**5 Share capital**

<b>Allotted called up and fully paid</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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.