

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

TRACY JONES CONSULTANCY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

ABBREVIATED BALANCE SHEET
31 MARCH
2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,156		707
CURRENT ASSETS					
Debtors		14,856		51	
Cash at bank and in hand		<u>7,099</u>		<u>25,895</u>	
		21,955		25,946	
CREDITORS					
Amounts falling due within one year		<u>14,908</u>		<u>2,162</u>	
NET CURRENT ASSETS			<u>7,047</u>		<u>23,784</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,203		24,491
PROVISIONS FOR LIABILITIES			<u>231</u>		<u>-</u>
NET ASSETS			<u>7,972</u>		<u>24,491</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>7,971</u>		<u>24,490</u>
SHAREHOLDERS' FUNDS			<u>7,972</u>		<u>24,491</u>

The notes on page 3 form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH
2013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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
- (b) 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 20 September 2013 and were signed by:

Mrs T Jones - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	1,478
Additions	1,087
Disposals	(128)
At 31 March 2013	<u>2,437</u>
DEPRECIATION	
At 1 April 2012	771
Charge for year	606
Eliminated on disposal	(96)
At 31 March 2013	<u>1,281</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,156</u>
At 31 March 2012	<u>707</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.