

ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JULY 2013 TO 31 AUGUST 2014
FOR
JRP CONSULTING LTD

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FOR THE PERIOD 1 JULY 2013 TO 31 AUGUST 2014

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JRP CONSULTING LTD
COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2013 TO 31 AUGUST 2014

DIRECTORS:

John Ronald Pike
Margaret Christine Pike

SECRETARY:

Margaret Christine Pike

REGISTERED OFFICE:

10/12 The Grove
Ilkley
West Yorkshire
LS29 9EG

REGISTERED NUMBER:

06971883 (England and Wales)

ACCOUNTANTS:

Wintersgill Associates
Chartered Accountants & Business Advisers
10/12 The Grove
Ilkley
West Yorkshire
LS29 9EG

ABBREVIATED BALANCE SHEET
31 AUGUST 2014

	Notes	31.8.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		525		314
CURRENT ASSETS					
Debtors		-		6,518	
Cash at bank		<u>2,284</u>		<u>5,980</u>	
		2,284		12,498	
CREDITORS					
Amounts falling due within one year		<u>985</u>		<u>2,879</u>	
NET CURRENT ASSETS			<u>1,299</u>		<u>9,619</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,824</u>		<u>9,933</u>
PROVISIONS FOR LIABILITIES			-		63
NET ASSETS			<u>1,824</u>		<u>9,870</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,822</u>		<u>9,868</u>
SHAREHOLDERS' FUNDS			<u>1,824</u>		<u>9,870</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 18 November 2014 and were signed on its behalf by:

John Ronald Pike - Director

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.