REGISTERED NUMBER: 06971883 (England and Wales)

# ABBREVIATED ACCOUNTS

# FOR THE PERIOD 1 JULY 2013 TO 31 AUGUST 2014

FOR

JRP CONSULTING LTD

# JRP CONSULTING LTD (REGISTERED NUMBER: 06971883)

# CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JULY 2013 TO 31 AUGUST 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

# 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

### JRP CONSULTING LTD (REGISTERED NUMBER: 06971883)

### ABBREVIATED BALANCE SHEET 31 AUGUST 2014

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

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)  $\frac{\text{ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and$
- (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

### JRP CONSULTING LTD (REGISTERED NUMBER: 06971883)

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JULY 2013 TO 31 AUGUST 2014

### 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 each asset over its estimated useful life.

Plant and machinery etc - 33% 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

	lotal
	£
COST	
At 1 July 2013	1,556
Additions	640
At 31 August 2014	2,196
DEPRECIATION	
At 1 July 2013	1,242
Charge for period	429
At 31 August 2014	1,671
NET BOOK VALUE	
At 31 August 2014	525
At 30 June 2013	314

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.8.14	30.6.13
		value:	£	£
2	Ordinary	f1	2	2

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.