

Registered Number: 07136149

England and Wales

J & G CONSULTING LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

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COMPANIES HOUSE

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J & G CONSULTING LTD
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		100,000	-
Cash at bank and in hand		94,476	319,860
		<u>194,476</u>	<u>319,860</u>
Creditors: amounts falling due within one year		(162,953)	(148,810)
Net current assets		<u>31,523</u>	<u>171,050</u>
Total assets less current liabilities		<u>31,523</u>	<u>171,050</u>
Creditors: amounts falling due after more than one year		-	-
Net assets		<u>31,523</u>	<u>171,050</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		31,423	170,950
Shareholders funds		<u>31,523</u>	<u>171,050</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 directors acknowledge their 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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 SIR JOHN SCARLETT
 Director

Date approved by the board: 27 May 2015

J & G CONSULTING LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

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.

2 Share capital

Allotted called up and fully paid

100 Ordinary shares of £1.00 each

2015	2014
£	£
100	100
<u>100</u>	<u>100</u>

3 Loans to Directors

A short term loan of £100,000 was made to a director on the 21st January and remained outstanding at the end of the year. Interest at 3.25% per annum has been charged for the period ended 31st March 2015.