

CLAYTON JONES CONSULTANCY LIMITED

**Company Registration Number:
07503149 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

CLAYTON JONES CONSULTANCY LIMITED

Company Information for the Period Ended 31st March 2014

Director:	GILLIAN JONES
Registered office:	54 Park Lane Blunham Bedford Bedfordshire MK44 3NJ
Company Registration Number:	07503149 (England and Wales)

CLAYTON JONES CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		-	364
Total fixed assets:		<u>-</u>	<u>364</u>
Current assets			
Debtors:	2	61,750	-
Cash at bank and in hand:		27,803	63,662
Total current assets:		<u>89,553</u>	<u>63,662</u>
Creditors			
Creditors: amounts falling due within one year	3	24,131	17,385
Net current assets (liabilities):		<u>65,422</u>	<u>46,277</u>
Total assets less current liabilities:		<u>65,422</u>	<u>46,641</u>
Total net assets (liabilities):		<u><u>65,422</u></u>	<u><u>46,641</u></u>

The notes form part of these financial statements

CLAYTON JONES CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		65,322	46,541
Total shareholders funds:		<u>65,422</u>	<u>46,641</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: GILLIAN JONES

Status: Director

The notes form part of these financial statements

CLAYTON JONES CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS ARE PREPARED USING THE HISTORICAL COST CONVENTION

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

CLAYTON JONES CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Debtors

	2014	2013
	£	£
Trade debtors:	4,750	-
Other debtors:	57,000	-
Total:	<u>61,750</u>	<u>-</u>

The company has decided to invest in medium term bonds with relatively low risk. The director considers the market value of the investments to be not significantly different to the original sum invested.

CLAYTON JONES CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	4,786	8,578
Accruals and deferred income:	450	450
Other creditors:	18,895	8,357
Total:	<u>24,131</u>	<u>17,385</u>

CLAYTON JONES CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

