

CLAYTON JONES CONSULTANCY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

CLAYTON JONES CONSULTANCY LIMITED

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		-	4,750
Cash at bank and in hand:		98,549	84,803
Total current assets:		<u>98,549</u>	<u>89,553</u>
Creditors			
Creditors: amounts falling due within one year	2	27,682	24,131
Net current assets (liabilities):		<u>70,867</u>	<u>65,422</u>
Total assets less current liabilities:		<u>70,867</u>	<u>65,422</u>
Total net assets (liabilities):		<u><u>70,867</u></u>	<u><u>65,422</u></u>

The notes form part of these financial statements

CLAYTON JONES CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		70,767	65,322
Total shareholders funds:		<u>70,867</u>	<u>65,422</u>

For the year ending 31 March 2015 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 08 June 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

CLAYTON JONES CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	3,861	4,786
Accruals and deferred income:	475	450
Other creditors:	23,346	18,895
Total:	<u>27,682</u>	<u>24,131</u>

CLAYTON JONES CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
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.

