

REGISTERED NUMBER : 7584423 (England and Wales)

Jewkes Consulting Limited
Abbreviated Financial Statements
Year ended 30th September 2013

SATURDAY



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28/06/2014
COMPANIES HOUSE

Jewkes Consulting Limited
REGISTERED NUMBER : 7584423 (England and Wales)
Balance Sheet at 30 September 2013

	Notes	2013	2013	2012	2012
		£	£	£	£
FIXED ASSETS					
Tangible assets	3		256		383
CURRENT ASSETS					
Work in Progress		450		1100	
Debtors	5	760		3,297	
Cash at bank		<u>562</u>		<u>1,062</u>	
		1,772		5,459	
CREDITORS: Amounts falling					
Due within one year	4	(<u>1,315</u>)		(<u>2,467</u>)	
NET CURRENT ASSETS:			457		2,992
TOTAL ASSETS LESS CURRENT			<u>713</u>		<u>3,375</u>
LIABILITIES					
CREDITORS: amounts falling	4		0		0
Due after more than one year			<u>713</u>		<u>3,375</u>
CAPITAL AND RESERVES:					
Called up share capital	2		100		100
Profit and loss account			613		3,275
SHARE HOLDERS' FUNDS:			<u>713</u>		<u>3,375</u>

The company is entitled to exemption from audit under sections 476 and 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 by depositing relevant notices.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing accounts which give a true and fair view in accordance with ss 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006.

The financial statements were approved by the Board of directors and authorised for issue on 26 June 2014



Mr D. W. Jewkes
Director

The notes on pages 3 to 4 form part of these financial statements

Jewkes Consulting Limited

Notes forming part of the financial statements for the year ended 30th September 2013

1 ACCOUNTING POLICIES

These 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 fees receivable for the period.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset, over its estimated useful life

Plant, machinery and office equipment

25% straight line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date except that the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances are not discounted

Pensions

The company does not operate a pension scheme.

2 SHARE CAPITAL

	Allotted, called up and fully paid	
	2013 £	2012 £
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Jewkes Consulting Limited

Notes forming part of the financial statements for the year ended 30th September 2013

3 TANGIBLE FIXED ASSETS

	2013	2012
	Total	Total
	£	£
COST OR VALUATION		
At 1st October 2012	650	559
Additions	0	91
Disposals	(0)	(0)
At 30th September 2013	<u>650</u>	<u>650</u>
DEPRECIATION:		
At 1st October 2012	267	140
Charge for year	127	127
At 30th September 2013	<u>394</u>	<u>267</u>
NET BOOK VALUE:		
At 30th September 2012	<u>383</u>	<u>419</u>
At 30th September 2013	<u>256</u>	<u>383</u>

4 CREDITORS

	2013	2012
	£	£
Creditors under one year includes:		
Other Creditors	700	1,189
Taxation	615	1,278
	<u>1,315</u>	<u>2,467</u>

5 DEBTORS

	2013	2012
	£	£
Debtors includes:		
Trade debtors		2,705
Other		592
	<u>0</u>	<u>3,297</u>

6 DIVIDENDS

	2013	2012
	£	£
Ordinary interim paid	<u>5,000</u>	<u>2000</u>

7 RELATED PARTY TRANSACTIONS

The director's loan to the company has decreased to £679 at the balance sheet date.