

Registered Number 08134194

JOHN POWELL CONSULTANCY LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		3,509	5,017
Cash at bank and in hand		4,720	2,527
		<u>8,229</u>	<u>7,544</u>
Creditors: amounts falling due within one year		(4,559)	(3,114)
Net current assets (liabilities)		<u>3,670</u>	<u>4,430</u>
Total assets less current liabilities		<u>3,670</u>	<u>4,430</u>
Total net assets (liabilities)		<u><u>3,670</u></u>	<u><u>4,430</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,570	4,330
Shareholders' funds		<u><u>3,670</u></u>	<u><u>4,430</u></u>

- For the year ending 31 July 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.

Approved by the Board on 5 August 2015

And signed on their behalf by:

John Powell, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Turnover policy

The Company has a small and simple turnover - consultancy fees, farm assurance audit fees and a mileage charge. The business is not VAT registered.

Tangible assets depreciation policy

The only tangible asset purchased in the year was a mobile printer. This has been written off at 100% in the year's trading.

Intangible assets amortisation policy

There are no intangible assets.

Valuation information and policy

There is no closing valuation.

Other accounting policies

The profit and loss account is shown after Dividends have been paid out and after tax has been calculated.

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