# Registered Number 09173600

# IFJ CONSULTANTS LIMITED

# **Abbreviated Accounts**

31 August 2015

### Abbreviated Balance Sheet as at 31 August 2015

Notes	2015
	£
Current assets	
Cash at bank and in hand	49,462
	49,462
Creditors: amounts falling due within one year	(24,906)
Net current assets (liabilities)	24,556
Total assets less current liabilities	24,556
Total net assets (liabilities)	24,556
Capital and reserves	
Called up share capital 2	100
Profit and loss account	24,456
Shareholders' funds	24,556

- For the year ending 31 August 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 13 May 2016

And signed on their behalf by:

Ian Jeffery, Director

#### Notes to the Abbreviated Accounts for the period ended 31 August 2015

# 1 Accounting Policies

## Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

### **Turnover policy**

Turnover represents amounts invoiced during the period, exclusive of Value Added Tax and trade discounts. Turnover is recognised when the seller obtains the right to consideration in exchange for its performance, usually on dispatch of the goods.

### 2 Called Up Share Capital

Allotted, called up and fully paid:

2015 £ 100

100 Ordinary shares of £1 each

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.