

**Registered Number SC425006**

**JR CONSULTANCY & TRAINING LTD**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	366	-
		<u>366</u>	<u>-</u>
<b>Current assets</b>			
Debtors		1,848	-
Cash at bank and in hand		15,688	7,448
		<u>17,536</u>	<u>7,448</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,899)</u>	<u>(7,320)</u>
<b>Net current assets (liabilities)</b>		<u>(363)</u>	<u>128</u>
<b>Total assets less current liabilities</b>		<u>3</u>	<u>128</u>
<b>Total net assets (liabilities)</b>		<u>3</u>	<u>128</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2	127
<b>Shareholders' funds</b>		<u>3</u>	<u>128</u>

- For the year ending 31 May 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.

Approved by the Board on 13 February 2015

And signed on their behalf by:

**Jamie Regan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% straight line

Equipment, fixtures and fittings 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2013	0
Additions	399
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>399</u>
<b>Depreciation</b>	
At 1 June 2013	0
Charge for the year	33
On disposals	-
At 31 May 2014	<u>33</u>
<b>Net book values</b>	
At 31 May 2014	<u>366</u>
At 31 May 2013	<u>0</u>

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