

REGISTERED NUMBER 06715372 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

JKP CONSULTANCY LIMITED

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08/11/2013

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COMPANIES HOUSE

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for the Year Ended 30 September 2013

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**JKP CONSULTANCY LIMITED**

**Company Information**  
**for the Year Ended 30 September 2013**

**DIRECTOR**

J Panesar

**SECRETARIES:**

**REGISTERED OFFICE**

76 THE AVENUE  
PINNER  
MIDDLESEX  
HA5 5BJ

**REGISTERED NUMBER**

06715372 (England and Wales)

**ACCOUNTANTS**

JSW ASSOCIATES  
TALBOT HOUSE  
204-226 IMPERIAL DRIVE  
HARROW  
Middlesex  
HA2 7HH

**JKP CONSULTANCY LIMITED**

**Abbreviated Balance Sheet**  
**30 September 2013**

	Notes	30 9 13 £	30 9 12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	448	598
<b>CURRENT ASSETS</b>			
Debtors		5,535	-
Cash at bank		14,365	12,796
		19,900	12,796
<b>CREDITORS</b>			
Amounts falling due within one year		(19,523)	(13,089)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		377	(293)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		825	305
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		725	205
<b>SHAREHOLDERS' FUNDS</b>		825	305

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14 October 2013 and were signed by

*J.K. Panesar*

J Panesar - Director

The notes form part of these abbreviated accounts

JKP CONSULTANCY LIMITED

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2013

**1 ACCOUNTING POLICIES**

**Accounting convention**

The 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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	1,540
<b>DEPRECIATION</b>	
At 1 October 2012	942
Charge for year	150
At 30 September 2013	1,092
<b>NET BOOK VALUE</b>	
At 30 September 2013	448
At 30 September 2012	598

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 13 £	30 9 12 £
100	ordinary shares of £1	100	100	100