

Registered number
07597959

Joan Murray Consulting Ltd

Report and Accounts

30 April 2014

Joan Murray Consulting Ltd

Registered number:

07597959

Director's Report

The director presents her report and accounts for the year ended 30 April 2014.

Principal activities

The company's principal activity during the year continued to be Consultancy Services

Directors

The following persons served as directors during the year:

J Murray

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 25 June 2014 and signed on its behalf.

J Murray

Director

Joan Murray Consulting Ltd

Accountants' Report

Accountants' report to the director of Joan Murray Consulting Ltd

You consider that the company is exempt from an audit for the year ended 30 April 2014. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Nasa Consulting Ltd

Accountants

2nd Floor, Tower House

Fairfax Street

Bristol

Avon

BS1 3BN

25 June 2014

Joan Murray Consulting Ltd
Profit and Loss Account
for the year ended 30 April 2014

	Notes	2014 £	2013 £
Turnover		103,318	103,239
Administrative expenses		(10,287)	(13,019)
Operating profit		<u>93,031</u>	<u>90,220</u>
Profit on ordinary activities before taxation		<u>93,031</u>	<u>90,220</u>
Tax on profit on ordinary activities	2	(18,606)	(18,044)
Profit for the financial year		<u><u>74,425</u></u>	<u><u>72,176</u></u>

Joan Murray Consulting Ltd**Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	3	-	5,130
Cash at bank and in hand		148,035	82,906
		<u>148,035</u>	<u>88,036</u>
Creditors: amounts falling due within one year	4	(31,997)	(27,549)
Net current assets		<u>116,038</u>	<u>60,487</u>
Net assets		<u>116,038</u>	<u>60,487</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account	6	116,037	60,486
Shareholder's funds		<u>116,038</u>	<u>60,487</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Murray

Director

Approved by the board on 25 June 2014

Joan Murray Consulting Ltd
Notes to the Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Taxation	2014	2013
	£	£

UK corporation tax	18,606	18,044
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3 Debtors	2014	2013
	£	£

Trade debtors	-	5,130
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4 Creditors: amounts falling due within one year	2014	2013
	£	£

Corporation tax	18,606	18,044
Other taxes and social security costs	2,694	3,434
Other creditors	10,697	6,071
	<u>31,997</u>	<u>27,549</u>

5 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

6 Profit and loss account	2014 £
At 1 May 2013	60,486
Profit for the year	74,425
Dividends	(18,874)
	<u> </u>

At 30 April 2014

116,037

7 Dividends

2014

2013

£

£

Dividends for which the company became liable during the year:

Dividends paid

18,874

20,200

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.