

**Abbreviated Unaudited Accounts**  
**for the Period 1 October 2014 to 31 March 2016**  
**for**  
**JOHN NORMAN TAX CONSULTANCY LTD**

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for the Period 1 October 2014 to 31 March 2016**

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**JOHN NORMAN TAX CONSULTANCY LTD**  
**Company Information**  
**for the Period 1 October 2014 to 31 March 2016**

**DIRECTORS:**

J P Norman  
Ms G A Holmes

**REGISTERED OFFICE:**

149 Commercial Road  
Skelmanthorpe  
Huddersfield  
West Yorkshire  
HD8 9DX

**REGISTERED NUMBER:**

08225233 (England and Wales)

**ACCOUNTANTS:**

Riley & Co Limited  
Chartered Accountants  
52 St Johns Lane  
Halifax  
West Yorkshire  
HX1 2BW

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	£	30.9.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		287
<b>CURRENT ASSETS</b>					
Debtors		7,663		441	
Cash at bank and in hand		<u>11,163</u>		<u>4,535</u>	
		18,826		4,976	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,063</u>		<u>2,703</u>	
<b>NET CURRENT ASSETS</b>			<u>13,763</u>		<u>2,273</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,763		2,560
<b>PROVISIONS FOR LIABILITIES</b>			-		57
<b>NET ASSETS</b>			<u>13,763</u>		<u>2,503</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>13,663</u>		<u>2,403</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13,763</u>		<u>2,503</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 1 October 2016 and were signed on its behalf by:

J P Norman - Director

**Notes to the Abbreviated Accounts  
for the Period 1 October 2014 to 31 March 2016**

**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 services, 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.

Plant and machinery etc                      -    Straight line over 3 years

**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 2014 and 31 March 2016	<u>878</u>
<b>DEPRECIATION</b>	
At 1 October 2014	591
Charge for period	<u>287</u>
At 31 March 2016	<u>878</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>-</u>
At 30 September 2014	<u><u>287</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	30.9.14 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2016 and the year ended 30 September 2014:

	31.3.16 £	30.9.14 £
<b>J P Norman</b>		
Balance outstanding at start of period	441	3,721
Amounts advanced	8,500	5,720
Amounts repaid	(1,307)	(9,000)
Balance outstanding at end of period	<u>7,634</u>	<u>441</u>

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.