

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2014
for
JOHN NORMAN TAX CONSULTANCY LTD

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for the Year Ended 30 September 2014**

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JOHN NORMAN TAX CONSULTANCY LTD

**Company Information
for the Year Ended 30 September 2014**

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
30 September 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		287		580
CURRENT ASSETS					
Debtors		441		3,721	
Cash at bank and in hand		<u>4,535</u>		<u>8,918</u>	
		4,976		12,639	
CREDITORS					
Amounts falling due within one year		<u>2,703</u>		<u>3,975</u>	
NET CURRENT ASSETS			<u>2,273</u>		<u>8,664</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,560		9,244
PROVISIONS FOR LIABILITIES			<u>57</u>		<u>116</u>
NET ASSETS			<u>2,503</u>		<u>9,128</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,403</u>		<u>9,028</u>
SHAREHOLDERS' FUNDS			<u>2,503</u>		<u>9,128</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 11 June 2015 and were signed on its behalf by:

J P Norman - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014**

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**COST**

At 1 October 2013
and 30 September 2014

Total
£

878

DEPRECIATION

At 1 October 2013

298

Charge for year

293

At 30 September 2014

591

NET BOOK VALUE

At 30 September 2014

287

At 30 September 2013

580

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
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 year ended 30 September 2014 and the period ended 30 September 2013:

	30.9.14 £	30.9.13 £
J P Norman		
Balance outstanding at start of year	3,721	-
Amounts advanced	4,838	3,721
Amounts repaid	(9,000)	-
Balance outstanding at end of year	<u>(441)</u>	<u>3,721</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.