

**Abbreviated Unaudited Accounts**

**For The Period 2nd October 2014 to 31st October 2015**

**for**

**Professor PF Jenkins Health Consultancy  
Ltd**

**Contents of the Abbreviated Accounts  
For The Period 2nd October 2014 to 31st October 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Professor PF Jenkins Health Consultancy  
Ltd**

**Company Information  
For The Period 2nd October 2014 to 31st October 2015**

**DIRECTORS:**

Prof. P F Jenkins  
Mrs G Jenkins

**REGISTERED OFFICE:**

c/o Aston Shaw  
The Union Building  
51-59 Rose Lane  
Norwich  
Norfolk  
NR1 1BY

**REGISTERED NUMBER:**

09247403 (England and Wales)

**ACCOUNTANTS:**

Aston Shaw Ltd  
The Union Building  
51-59 Rose Lane  
Norwich  
Norfolk  
NR1 1BY

**Abbreviated Balance Sheet**  
**31st October 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		703
<b>CURRENT ASSETS</b>			
Debtors		314	
Cash at bank		<u>17,856</u>	
		18,170	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,027</u>	
<b>NET CURRENT ASSETS</b>			<u>143</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			846
<b>PROVISIONS FOR LIABILITIES</b>			<u>141</u>
<b>NET ASSETS</b>			<u><u>705</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		4
Profit and loss account			<u>701</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>705</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2015 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 1st February 2016 and were signed on its behalf by:

Prof. P F Jenkins - Director

**Notes to the Abbreviated Accounts**  
**For The Period 2nd October 2014 to 31st October 2015**

**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.

Computer equipment - 25% on cost

**Deferred tax**

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

**Going concern**

These financial statements have been prepared on the going concern basis. The directors consider this basis to be appropriate but have not assessed a period in excess of twelve months from the date of approving the financial statements.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	750
At 31st October 2015	<u>750</u>
<b>DEPRECIATION</b>	
Charge for period	47
At 31st October 2015	<u>47</u>
<b>NET BOOK VALUE</b>	
At 31st October 2015	<u><u>703</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary A	£1.00	2
1	Ordinary B	£1.00	1
1	Ordinary C	£1.00	1
			<u><u>4</u></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.