

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**TMJ Consulting Limited**

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for the Year Ended 31 March 2015**

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**TMJ Consulting Limited**

**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTORS:**

T M Jones  
Mrs N J Jones

**SECRETARY:**

Mrs N J Jones

**REGISTERED OFFICE:**

2 Dukes Court  
Bognor Road  
Chichester  
West Sussex  
PO19 8FX

**REGISTERED NUMBER:**

03959706 (England and Wales)

**ACCOUNTANTS:**

Rowdens Limited  
Chartered Accountants  
2 Dukes Court  
Bognor Road  
Chichester  
West Sussex  
PO19 8FX

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,810		2,322
<b>CURRENT ASSETS</b>					
Debtors		11,520		43,117	
Cash at bank		<u>40,179</u>		<u>37,924</u>	
		51,699		81,041	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>49,292</u>		<u>57,257</u>	
<b>NET CURRENT ASSETS</b>			<u>2,407</u>		<u>23,784</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,217</u>		<u>26,106</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>5,117</u>		<u>26,006</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,217</u>		<u>26,106</u>

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 24 December 2015 and were signed on its behalf by:

T M Jones - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 work done, 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.

Office equipment                      - 50% on reducing balance  
Computer equipment                - 50% on reducing balance

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	29,071
Additions	3,289
At 31 March 2015	<u>32,360</u>
<b>DEPRECIATION</b>	
At 1 April 2014	26,749
Charge for year	2,801
At 31 March 2015	<u>29,550</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>2,810</u>
At 31 March 2014	<u>2,322</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Chartered Accountants' Report to the Board of Directors**  
**on the Unaudited Financial Statements of**  
**TMJ Consulting Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of TMJ Consulting Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of TMJ Consulting Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of TMJ Consulting Limited and state those matters that we have agreed to state to the Board of Directors of TMJ Consulting Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that TMJ Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of TMJ Consulting Limited. You consider that TMJ Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of TMJ Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Rowdens Limited  
Chartered Accountants  
2 Dukes Court  
Bognor Road  
Chichester  
West Sussex  
PO19 8FX

24 December 2015

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.