

Jaggs Consultants Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2014

Jaggs Consultants Limited
Contents

Abbreviated Balance Sheet

☐ 1

Notes to the Abbreviated Accounts

☐ 2 to 3

Jaggs Consultants Limited
(Registration number: 06493146)
Abbreviated Balance Sheet at 28 February 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		274	836
Current assets			
Debtors		43,062	13,072
Cash at bank and in hand		17,770	82,618
		60,832	95,690
Creditors: Amounts falling due within one year		(10,521)	(27,177)
Net current assets		50,311	68,513
Net assets		50,585	69,349
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		50,485	69,249
Shareholders' funds		50,585	69,349

For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 6 October 2014

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Mr Wayne Jaggernaut
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Jaggs Consultants Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Equipment	33.33% on Cost

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2013	1,687	1,687
At 28 February 2014	1,687	1,687
Depreciation		
At 1 March 2013	851	851
Charge for the year	562	562
At 28 February 2014	1,413	1,413
Net book value		
At 28 February 2014	274	274
At 28 February 2013	836	836

Jaggs Consultants Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2014
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

Page 3

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