

C E Jensen Consulting Ltd**Registered number: 07134882****Balance Sheet****as at 31 January 2014**

	2014	2013
	£	£
Current assets	361,822	121,609
Creditors: amounts falling due within one year	(171,496)	(75,491)
Net current assets	<u>190,326</u>	<u>46,118</u>
Total assets less current liabilities	190,326	46,118
Accruals and deferred income	(3,005)	(3,252)
Net assets	<u>187,321</u>	<u>42,866</u>
 Capital and reserves	 <u>187,321</u>	 <u>42,866</u>

The outstanding loan to the director, Mr C E Jensen, included in debtors as at 31 January 2014 was £190,761 (2013, £44,369). This loan is unsecured, interest free and repayable on demand.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the measurement provisions of the Financial Reporting Standard For Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

C E Jensen

Director

Approved by the board on 26 January 2015