

Registered Number 04833256

JAMES BARRETT CONSULTING LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,195	1,361
		<u>1,195</u>	<u>1,361</u>
Current assets			
Debtors		16,557	10,848
Cash at bank and in hand		23,677	27,979
		<u>40,234</u>	<u>38,827</u>
Net current assets (liabilities)		<u>40,234</u>	<u>38,827</u>
Total assets less current liabilities		<u>41,429</u>	<u>40,188</u>
Creditors: amounts falling due after more than one year		(15,389)	(22,082)
Total net assets (liabilities)		<u>26,040</u>	<u>18,106</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		26,039	18,105
Shareholders' funds		<u>26,040</u>	<u>18,106</u>

- For the year ending 31 July 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 directors acknowledge their 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 Board on 29 April 2015

And signed on their behalf by:

Mr J Barrett, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Equipment - 25% straight line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 August 2013	10,086
Additions	777
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>10,863</u>
Depreciation	
At 1 August 2013	8,725
Charge for the year	943
On disposals	-
At 31 July 2014	<u>9,668</u>
Net book values	
At 31 July 2014	<u>1,195</u>
At 31 July 2013	<u>1,361</u>