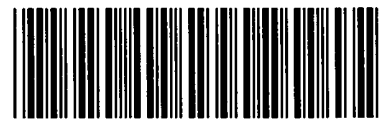


Company Registration No. 05783304 (England and Wales)

JANE MCCARTNEY CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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JANE MCCARTNEY CONSULTING LIMITED

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JANE MCCARTNEY CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		2,465		2,494	
Cash at bank and in hand		35,929		78,673	
		<u>38,394</u>		<u>81,167</u>	
Creditors: amounts falling due within one year		<u>(38,392)</u>		<u>(37,961)</u>	
Total assets less current liabilities			2		43,206
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			1		43,205
Shareholders' funds			<u>2</u>		<u>43,206</u>

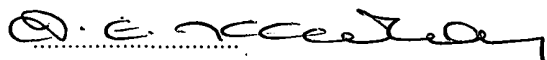
For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 04/11/16



Ms Jane McCartney
Director

Company Registration No. 05783304

JANE MCCARTNEY CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>