

**JEN BOOTH CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 SEPTEMBER 2014 TO 30 SEPTEMBER 2015**

2E Accountants Ltd

ACMA

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JEN BOOTH CONSULTING LTD
Company No. 09206112
Abbreviated Balance Sheet 30 September 2015

		Period to 30 September 2015	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		<u>1,024</u>
			1,024
CURRENT ASSETS			
Debtors		5,408	
Cash at bank and in hand		<u>14,848</u>	
		20,256	
Creditors: Amounts Falling Due Within One Year		<u>(21,279)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(1,023)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>
NET ASSETS			<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
SHAREHOLDERS' FUNDS			<u>1</u>

JEN BOOTH CONSULTING LTD
Company No. 09206112
Abbreviated Balance Sheet (continued) 30 September 2015

For the period ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

**Ms Jennifer
Booth**

15 April 2016

JEN BOOTH CONSULTING LTD
Notes to the Abbreviated Accounts
For the Period 5 September 2014 to 30 September 2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% straight line
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2. Tangible Assets

	Total
Cost	£
As at 5 September 2014	1,170
As at 30 September 2015	1,170
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Depreciation	
As at 5 September 2014	-
Provided during the period	146
As at 30 September 2015	146
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Net Book Value	
As at 30 September 2015	1,024
As at 5 September 2014	1,170
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3. Share Capital

	Value	Number	Period to 30 September 2015
Allotted, called up and fully paid	£		£
Ordinary shares	1,000	1	1
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