

**Registered Number 06553033**

**TJNVS CONSULTING LIMITED**

**Abbreviated Accounts**

**5 April 2014**

## Abbreviated Balance Sheet as at 5 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	6,264	8,491
		<u>6,264</u>	<u>8,491</u>
<b>Current assets</b>			
Debtors		24,839	31,500
Cash at bank and in hand		177,185	210,959
		<u>202,024</u>	<u>242,459</u>
<b>Creditors: amounts falling due within one year</b>		(41,394)	(111,807)
<b>Net current assets (liabilities)</b>		<u>160,630</u>	<u>130,652</u>
<b>Total assets less current liabilities</b>		<u>166,894</u>	<u>139,143</u>
<b>Provisions for liabilities</b>		-	(10)
<b>Total net assets (liabilities)</b>		<u>166,894</u>	<u>139,133</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		166,884	139,123
<b>Shareholders' funds</b>		<u>166,894</u>	<u>139,133</u>

- For the year ending 5 April 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 11 December 2014

And signed on their behalf by:

**T J Sands, Director**

**Notes to the Abbreviated Accounts for the period ended 5 April 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**

Computer equipment 25% straight line basis

Motor vehicles 25% reducing balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 6 April 2013	14,538
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2014	<u>14,538</u>
<b>Depreciation</b>	
At 6 April 2013	6,047
Charge for the year	2,227
On disposals	-
At 5 April 2014	<u>8,274</u>
<b>Net book values</b>	
At 5 April 2014	<u>6,264</u>
At 5 April 2013	<u>8,491</u>