

COMPANY REGISTRATION NUMBER 07043031

**4J CONSULTING LIMITED
ABBREVIATED ACCOUNTS
30 SEPTEMBER 2011**



A24 "A12DJD08"
10/02/2012 #115
COMPANIES HOUSE

4J CONSULTING LIMITED
ABBREVIATED ACCOUNTS
PERIOD ENDED 30 SEPTEMBER 2011

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4J CONSULTING LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011

	Note	£	2011 £	2010 £	£
Current assets					
Trade debtors			32,110	13,219	
Cash at bank			51,935	37,681	
			84,045	50,900	
Creditors: Amounts falling due within one year	3		43,025	28,575	
Net current assets			41,020	22,325	
Total assets less current liabilities			41,020	22,325	
Capital and reserves					
Called-up equity share capital	2		100	100	
Profit and loss account			40,920	22,225	
Shareholders' funds			41,020	22,325	

For the period ended 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial period in accordance with the requirements of the Act, and which otherwise comply with the requirements of the Act relating to financial statements.

These financial statements have been prepared in accordance with the special provisions for small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the directors and authorised for issue on

9th December 2011 and are signed by:



9/12/11

Mr S R Garnett

Company Registration Number - 07043031

The notes on page 2 form part of these abbreviated accounts.

4J CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 30 SEPTEMBER 2010

1. Accounting policies

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

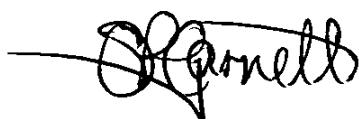
2. Called up Share capital

Allotted, called up and fully paid:

	2011 £	2010 £
1,000 Ordinary shares of £0.10 each	<u>100</u>	<u>100</u>

3. Creditors: Amounts falling due within one year

	2011 £	2010 £
Corporation tax	26,608	20,621
Other creditors	<u>16,417</u>	<u>7,954</u>
	<u>43,025</u>	<u>28,575</u>

 9/12/11