

Registration number 4390491

P & Jan Consulting Limited

Abbreviated accounts

for the year ended 31st March 2006



P & Jan Consulting Limited

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P & Jan Consulting Limited

**Abbreviated balance sheet
as at 31st March 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,341		1,928
Current assets					
Cash at bank		46,399		24,184	
		<u>46,399</u>		<u>24,184</u>	
Creditors: amounts falling due within one year		<u>(17,166)</u>		<u>(14,545)</u>	
Net current assets			<u>29,233</u>		<u>9,639</u>
Total assets less current liabilities			32,574		11,567
Creditors: amounts falling due after more than one year			(1,880)		(1,210)
Provisions for liabilities and charges			(168)		(147)
Net assets			<u>30,526</u>		<u>10,210</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>30,426</u>		<u>10,110</u>
Shareholders' funds			<u>30,526</u>		<u>10,210</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

P & Jan Consulting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31st March 2006**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2006 and

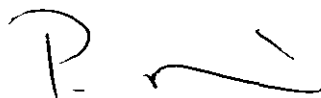
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies).

The abbreviated accounts were approved by the director and signed on 10/04/2006



P Nicholson
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

P & Jan Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 31st March 2006**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1st April 2005 2,310

Additions 2,654

At 31st March 2006 4,964

Depreciation

At 1st April 2005 382

Charge for year 1,241

At 31st March 2006 1,623

Net book values

At 31st March 2006 3,341

At 31st March 2005 1,928

P & Jan Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 31st March 2006**

3. Share capital	2006	2005
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>