

**Abbreviated Unaudited Accounts**  
**for the Period 31 May 2007 to 31 May 2008**  
**for**  
**W J Consultants Limited**

WEDNESDAY



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COMPANIES HOUSE

**W J Consultants Limited**

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**for the Period 31 May 2007 to 31 May 2008**

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**W J Consultants Limited**

**Company Information**  
**for the Period 31 May 2007 to 31 May 2008**

**DIRECTORS:**

W J Scott-Russell  
J E Scott-Russell

**SECRETARY:**

J E Scott-Russell

**REGISTERED OFFICE:**

Rosebank  
Dalehill  
Ticehurst  
Wadhurst  
East Sussex  
TN5 7DG

**REGISTERED NUMBER:**

06263703 (England and Wales)

**ACCOUNTANTS:**

Active Accounting Solutions Limited  
15 Hillcrest Lane  
Scaynes Hill  
Haywards Heath  
West Sussex  
RH17 7PH

**W J Consultants Limited**

**Abbreviated Balance Sheet**

**31 May 2008**

	£
<b>CURRENT ASSETS</b>	
Cash at bank and in hand	1,013
<b>CREDITORS</b>	
Amounts falling due within one year	683
<b>NET CURRENT ASSETS</b>	330
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	330
<b>CAPITAL AND RESERVES</b>	
Called up share capital	100
Profit and loss account	230
<b>SHAREHOLDERS' FUNDS</b>	330

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 7th March 2009 and were signed on its behalf by:

  
.....  
W J Scott-Russell - Director

The notes form part of these abbreviated accounts

**W J Consultants Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 31 May 2007 to 31 May 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.