Registered Number 07008615

JMJ CONSULTANTS LIMITED

Abbreviated Accounts

30 September 2011

JMJ CONSULTANTS LIMITED **Registered Number 07008615**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,095		570
Total fixed assets			1,095		570
Current assets					
Debtors		6,356		4,410	
Cash at bank and in hand		52,733		30,765	
Total current assets		59,089		35,175	
Creditors: amounts falling due within one year		(28,920)		(16,073)	
Net current assets			30,169		19,102
Total assets less current liabilities			31,264		19,672
Total net Assets (liabilities)			31,264		19,672
Capital and reserves					
Called up share capital			2		2
Profit and loss account			31,262		19,670
Shareholders funds			31,264		19,672

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2012

And signed on their behalf by:
J A HIGGINS, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

REPRESENTS NET INVOICED SALES WITHIN UK

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	680
additions	660
disposals	
revaluations	
transfers	
At 30 September 2011	1,340
Depreciation	
At 30 September 2010	110
Charge for year	135
on disposals	
At 30 September 2011	245
Net Book Value	
At 30 September 2010	570
At 30 September 2011	1,095