

**Registered Number 07463459**

**Jacath Software Solutions Limited**

**Abbreviated Accounts**

**31 December 2011**

**Jacath Software Solutions Limited**

**Registered Number 07463459**

**Company Information**

**Registered Office:**

26 Howard Road  
Glen Parva  
Leicester  
Leicestershire  
LE2 9LG

**Reporting Accountants:**

Boys

20 Sansome Walk  
Worcester  
WR1 1LR

Jacath Software Solutions Limited

Registered Number 07463459

**Balance Sheet as at 31 December 2011**

	Notes	2011	
		£	£
<b>Current assets</b>			
Stocks		2,100	
Cash at bank and in hand		22,342	
Total current assets		<u>24,442</u>	-
<b>Creditors: amounts falling due within one year</b>		(16,052)	
<b>Net current assets (liabilities)</b>		8,390	
<b>Total assets less current liabilities</b>		<u>8,390</u>	-
<b>Total net assets (liabilities)</b>		<u>8,390</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	1	
Profit and loss account		8,389	
<b>Shareholders funds</b>		<u>8,390</u>	-

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 05 December 2012

And signed on their behalf by:

**T N Deering, 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 31 December 2011

**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 April 2008).

**Turnover**

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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**2 Share capital****2011****£****Allotted, called up and fully****paid:**

1 Ordinary shares of £1 each

**1**