

Registered Number 07440952

JGS CONSULTING LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,850	1,355
		<u>2,850</u>	<u>1,355</u>
Current assets			
Debtors		8,220	8,609
Cash at bank and in hand		10,678	13,293
		<u>18,898</u>	<u>21,902</u>
Creditors: amounts falling due within one year		<u>(20,335)</u>	<u>(22,645)</u>
Net current assets (liabilities)		<u>(1,437)</u>	<u>(743)</u>
Total assets less current liabilities		<u>1,413</u>	<u>612</u>
Provisions for liabilities		<u>(570)</u>	<u>(271)</u>
Total net assets (liabilities)		<u>843</u>	<u>341</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		743	241
Shareholders' funds		<u>843</u>	<u>341</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 November 2013

And signed on their behalf by:

JG Stewart, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	1,694
Additions	2,207
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>3,901</u>
Depreciation	
At 29 February 2012	339
Charge for the year	712
On disposals	-
At 28 February 2013	<u>1,051</u>
Net book values	
At 28 February 2013	<u>2,850</u>
At 28 February 2012	<u>1,355</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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