

Registered Number 05923819

JOHN WHEELER CONSULTING LIMITED

Abbreviated Accounts

31 August 2009

JOHN WHEELER CONSULTING LIMITED

Registered Number 05923819

Balance Sheet as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	1,168	658
Total fixed assets		1,168	658
Current assets			
Debtors		5,070	5,898
Cash at bank and in hand		42,599	24,305
Total current assets		<u>47,669</u>	<u>30,203</u>
Creditors: amounts falling due within one year		(40,207)	(23,513)
Net current assets		7,462	6,690
Total assets less current liabilities		<u>8,630</u>	<u>7,348</u>
Provisions for liabilities and charges		(245)	(138)
Total net Assets (liabilities)		8,385	7,210
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>8,383</u>	<u>7,208</u>
Shareholders funds		<u>8,385</u>	<u>7,210</u>

- a. For the year ending 31 August 2009 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 30 June 2010

And signed on their behalf by:

John Wheeler, 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 August 2009

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2008	1,140
additions	900
disposals	
revaluations	
transfers	
At 31 August 2009	<u>2,040</u>
Depreciation	
At 31 August 2008	482
Charge for year	390
on disposals	
At 31 August 2009	<u>872</u>
Net Book Value	
At 31 August 2008	658
At 31 August 2009	<u>1,168</u>