

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 20 MARCH 2009 TO 30 APRIL 2010**  
**FOR**  
**ANN JUSTICE CONSULTANCY LIMITED**

TUESDAY



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COMPANIES HOUSE

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FOR THE PERIOD 20 MARCH 2009 TO 30 APRIL 2010**

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**ANN JUSTICE CONSULTANCY LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 20 MARCH 2009 TO 30 APRIL 2010**

**DIRECTOR:** A Justice

**REGISTERED OFFICE:** Henderson Loggie  
90 Mitchell Street  
Glasgow  
G1 3NQ

**REGISTERED NUMBER:** SC356981 (Scotland)

**ACCOUNTANTS:** Henderson Loggie  
Gordon Chambers  
90 Mitchell Street  
Glasgow  
G1 3NQ

**ABBREVIATED BALANCE SHEET**

**30 APRIL 2010**

|  |   |       |
|--|---|-------|
|  |   | £     |
| <b>CURRENT ASSETS</b>                        |   |       |
| Debtors                                      |   | 101   |
|  |   | <hr/> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |   | 101   |
|  |   | <hr/> |
| <b>CAPITAL AND RESERVES</b>                  |   |       |
| Called up share capital                      | 2 | 101   |
|  |   | <hr/> |
| <b>SHAREHOLDERS' FUNDS</b>                   |   | 101   |
|  |   | <hr/> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 November 2010 and were signed by:

  
A Justice - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 20 MARCH 2009 TO 30 APRIL 2010**

**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.

**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**

Allotted, issued and fully paid:

| Number: | Class:          | Nominal<br>value: | £     |
|---------|-----------------|-------------------|-------|
| 99      | Ordinary        | 1                 | 99    |
| 2       | Ordinary A to J | 1                 | 2     |
|         |                 |                   | <hr/> |
|         |                 |                   | 101   |
|         |                 |                   | <hr/> |

The following shares were allotted and fully paid for cash at par during the period:

99 Ordinary shares of 1 each

2 Ordinary A to J shares of 1 each