

REGISTERED NUMBER: 06810755 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 28th February 2013  
for  
SHIRLEY JONES CONSULTANCY LIMITED



SHIRLEY JONES CONSULTANCY LIMITED

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for the Year Ended 28th February 2013

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**SHIRLEY JONES CONSULTANCY LIMITED**

**Company Information**  
**for the Year Ended 28th February 2013**

**DIRECTOR:**

Miss S A Jones

**SECRETARY:**

**REGISTERED OFFICE:**

12 Stratford Gardens  
BROMSGROVE  
B60 1EU

**REGISTERED NUMBER:**

06810755 (England and Wales)

**ACCOUNTANT:**

Steven G Eddie  
Accountant & Business Advisor  
333 Chester Road  
New Oscott  
SUTTON COLDFIELD  
B73 5BL

**SHIRLEY JONES CONSULTANCY LIMITED**

**Abbreviated Balance Sheet**  
**28th February 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		378		472
<b>CURRENT ASSETS</b>					
Debtors		-		9,062	
Cash at bank		72,811		64,381	
		72,811		73,443	
<b>CREDITORS</b>					
Amounts falling due within one year		14,485		18,898	
<b>NET CURRENT ASSETS</b>			58,326		54,545
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			58,704		55,017
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			58,703		55,016
<b>SHAREHOLDERS' FUNDS</b>			58,704		55,017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2013 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 11th June 2013 and were signed by



Miss S A Jones - Director

The notes form part of these abbreviated accounts

**SHIRLEY JONES CONSULTANCY LIMITED**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28th February 2013**

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st March 2012	
and 28th February 2013	825
<b>DEPRECIATION</b>	
At 1st March 2012	353
Charge for year	94
At 28th February 2013	447
<b>NET BOOK VALUE</b>	
At 28th February 2013	378
At 29th February 2012	472

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
1	Ordinary		1	1

**SHIRLEY JONES CONSULTANCY LIMITED**

**Report of the Accountant to the Director of**  
**SHIRLEY JONES CONSULTANCY LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28th February 2013 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me

Steven G Eddie  
Accountant & Business Advisor  
333 Chester Road  
New Oscott  
SUTTON COLDFIELD  
B73 5BL

11th June 2013