

Registration number: 1363682

JLB Consultancy Limited

Unaudited Abbreviated Accounts
for the Year Ended 29 September 2008

Clough Priestley Limited
Chartered Accountants
New Chartford House
Centurion Way
Cleckheaton
Bradford
West Yorkshire
BD19 3QB

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COMPANIES HOUSE

JLB Consultancy Limited

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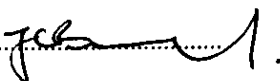
JLB Consultancy Limited**Abbreviated Balance Sheet as at 29 September 2008**

		29 September 2008		29 September 2007	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		470		938
Current assets					
Debtors		84,466		80,545	
Cash at bank and in hand		<u>137,122</u>		<u>158,310</u>	
		221,588		238,855	
Creditors: Amounts falling due within one year		<u>(69,880)</u>		<u>(85,699)</u>	
Net current assets			<u>151,708</u>		<u>153,156</u>
Net assets			<u>152,178</u>		<u>154,094</u>
Capital and reserves					
Called up share capital	3		15,100		15,100
Profit and loss reserve			<u>137,078</u>		<u>138,994</u>
Shareholders' funds			<u>152,178</u>		<u>154,094</u>

For the financial year ended 29 September 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 24.5.09


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John L Burland
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Notes to the abbreviated accounts for the Year Ended 29 September 2008

Basis of preparation

Turnover

Depreciation

Computer equipment	33% straight line basis
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Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £
Cost	
As at 30 September 2007 and 29 September 2008	1,400
Depreciation	
As at 30 September 2007	462
Charge for the year	468
As at 29 September 2008	930
Net book value	
As at 29 September 2008	470
As at 29 September 2007	938

JLB Consultancy Limited

Notes to the abbreviated accounts for the Year Ended 29 September 2008

..... continued

3 Share capital

	29 September 2008 £	29 September 2007 £
Authorised		
Equity		
20,000 Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>
Allotted, called up and fully paid		
Equity		
15,100 Ordinary shares of £1 each	<u>15,100</u>	<u>15,100</u>

4 Related parties

Director's loan account

The following balance owed by the director was outstanding at the year end:

	Maximum Balance £	29 September 2008 £	29 September 2007 £
J L Burland	<u>27,286</u>	<u>27,286</u>	<u>17,286</u>

The company's bank borrowing facilities are secured by an unsupported guarantee of £35,000 from Mr J L Burland.