

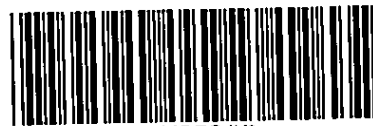
Registration number 01363682

JLB Consultancy Limited

Unaudited Abbreviated Accounts

for the Period from 30 September 2011 to 28 February 2013

TUESDAY



A26DZCJK

A37

16/04/2013

#65

COMPANIES HOUSE

Clough & Company LLP
Chartered Accountants
New Chartford House
Centurion Way
Cleckheaton
Bradford
West Yorkshire
BD19 3QB

JLB Consultancy Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

JLB Consultancy Limited
(Registration number: 01363682)
Abbreviated Balance Sheet at 28 February 2013

		28 February 2013 £	29 September 2011 £
Current assets			
Debtors		4,072	44,791
Cash at bank and in hand		<u>24,488</u>	<u>15,401</u>
		28,560	60,192
Creditors Amounts falling due within one year		<u>(1,673)</u>	<u>(1,500)</u>
Net assets		<u>26,887</u>	<u>58,692</u>
Capital and reserves			
Called up share capital	2	15,100	15,100
Profit and loss account		<u>11,787</u>	<u>43,592</u>
Shareholders' funds		<u>26,887</u>	<u>58,692</u>

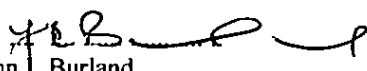
For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 24. 2013
and signed on its behalf by


John L. Burland
Director

JLB Consultancy Limited

Notes to the Abbreviated Accounts for the Period from 30 September 2011 to 28 February 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share capital

Allotted, called up and fully paid shares

	28 February 2013		29 September 2011	
	No.	£	No	£
Ordinary shares of £1 each	<u>15,100</u>	<u>15,100</u>	<u>15,100</u>	<u>15,100</u>

3 Related party transactions

The following balance owed to/(by) the director was outstanding at the period end

	2012	2011
	£	£
John L Burland	<u>673</u>	<u>(40,327)</u>