

Registration number: 01363682

JLB Consultancy Limited

Unaudited Abbreviated Accounts
for the Year Ended 29 September 2009



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

JLB Consultancy Limited

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JLB Consultancy Limited**Abbreviated Balance Sheet as at 29 September 2009**

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		-		470
Current assets					
Debtors		69,645		84,466	
Cash at bank and in hand		<u>115,620</u>		<u>137,122</u>	
		185,265		221,588	
Creditors: Amounts falling due within one year		<u>(66,500)</u>		<u>(69,880)</u>	
Net current assets			<u>118,765</u>		<u>151,708</u>
Net assets			<u>118,765</u>		<u>152,178</u>
Capital and reserves					
Called up share capital	3		15,100		15,100
Profit and loss reserve			<u>103,665</u>		<u>137,078</u>
Shareholders' funds			<u>118,765</u>		<u>152,178</u>

For the financial year ended 29 September 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

These accounts were approved by the Director on 14.01.2010


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 2009

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 2008 and 29 September 2009	<u>1,400</u>
Depreciation	
As at 30 September 2008	930
Charge for the year	<u>470</u>
As at 29 September 2009	<u>1,400</u>
Net book value	
As at 29 September 2009	<u>-</u>
As at 29 September 2008	<u>470</u>

JLB Consultancy Limited

Notes to the abbreviated accounts for the Year Ended 29 September 2009

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3 Share capital

	2009 £	2008 £
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 £	2009 £	2008 £
J L Burland	<u>27,286</u>	<u>16,286</u>	<u>27,286</u>