

Registration number 01363682

JLB Consultancy Limited

Unaudited Abbreviated Accounts
for the Year Ended 29 September 2010

Clough & Company LLP
Chartered Accountants
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COMPANIES HOUSE

JLB Consultancy Limited

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JLB Consultancy Limited

Abbreviated Balance Sheet as at 29 September 2010

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	-	-
Current assets			
Debtors		78,374	69,645
Cash at bank and in hand		64,083	115,620
		<u>142,457</u>	<u>185,265</u>
Creditors: Amounts falling due within one year		<u>(66,500)</u>	<u>(66,500)</u>
Net current assets		<u>75,957</u>	<u>118,765</u>
Net assets		<u>75,957</u>	<u>118,765</u>
Capital and reserves			
Called up share capital	3	15,100	15,100
Profit and loss reserve		<u>60,857</u>	<u>103,665</u>
Shareholders' funds		<u>75,957</u>	<u>118,765</u>


For the year ending 29 September 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Director on . 25-2-2011


John M 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 2010

Basis of preparation

Turnover

Depreciation

Computer equipment	Fully depreciated
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Tangible assets
£

Cost

1,400

Depreciation

1,400

Net book value

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2010
£

2009
£

Equity

15,100

15,100

JLB Consultancy Limited

Notes to the abbreviated accounts for the Year Ended 29 September 2010

continued

4 Related parties

Directors' advances

The following balance owed by the directors was outstanding at the year end

	Maximum Balance £	2010 £	2009 £
J L Burland	<u>31,286</u>	<u>31,286</u>	<u>16,286</u>