

Jolliffe Cork Consulting Limited

Abbreviated Accounts

Year Ended 30 April 2009

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Jolliffe Cork Consulting Limited

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for the Year Ended 30 April 2009**

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Jolliffe Cork Consulting Limited (Registered number: 01889881)

**Abbreviated Balance Sheet
30 April 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		2,172		2,484
CURRENT ASSETS					
Debtors		45,165		61,561	
Cash at bank		<u>28,111</u>		<u>30,494</u>	
		73,276		92,055	
CREDITORS					
Amounts falling due within one year		<u>16,466</u>		<u>29,709</u>	
NET CURRENT ASSETS			<u>56,810</u>		<u>62,346</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>58,982</u>		<u>64,830</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 April 2009

	Notes	2009 £	£	2008 £	£
CAPITAL AND RESERVES					
Called up share capital	3		500		250
Share premium			1,984		2,234
Profit and loss account			<u>56,498</u>		<u>62,346</u>
SHAREHOLDERS' FUNDS			<u>58,982</u>		<u>64,830</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

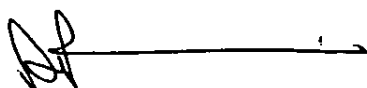
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 15 January 2010 and were signed on its behalf by:



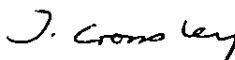
A R N Perkin - Director



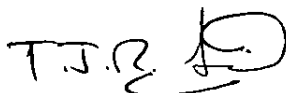
A D Hydes - Director



C L Lawton - Director



J S Crossley - Director



T J R Hill - Director

The notes form part of these abbreviated accounts

Jolliffe Cork Consulting Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2009

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 goods, 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.

Fixtures and fittings	- 50% on reducing balance
Office equipment	- 50% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	14,512
Additions	1,546
Disposals	<u>(2,485)</u>
At 30 April 2009	<u>13,573</u>
DEPRECIATION	
At 1 May 2008	12,028
Charge for year	1,765
Eliminated on disposal	<u>(2,392)</u>
At 30 April 2009	<u>11,401</u>
NET BOOK VALUE	
At 30 April 2009	<u>2,172</u>
At 30 April 2008	<u>2,484</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
500	Ordinary	£1	<u>500</u>	<u>250</u>

250 Ordinary shares of £1 each were allotted as fully paid as a bonus issue out of reserves during the year.