

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2001

FOR

J B INTERNATIONAL CONSULTANTS LIMITED



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COMPANIES HOUSE

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31/01/02

J B INTERNATIONAL CONSULTANTS LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2001

	Page
Company Information	1
Report of the Auditors on the Abbreviated Financial Statements	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Financial Statements	4

J B INTERNATIONAL CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2001

DIRECTOR: J Bambaji

SECRETARY: Mrs D E Bambaji

REGISTERED OFFICE: 1345 High Road
Whetstone
London
N20 9HR

REGISTERED NUMBER: 3338702 (England and Wales)

AUDITORS: Mc Govers
Chartered Accountants
24 Westpole Avenue
Cockfosters
Barnet
Herts.
EN4 OAY

J B INTERNATIONAL CONSULTANTS LIMITED

REPORT OF THE INDEPENDENT AUDITORS TO
J B INTERNATIONAL CONSULTANTS LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 March 2001 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.



Mc Govers
Chartered Accountants
24 Westpole Avenue
Cockfosters
Barnet
Herts.
EN4 OAY

Dated: 29 January 2002

J B INTERNATIONAL CONSULTANTS LIMITED


ABBREVIATED BALANCE SHEET

31 MARCH 2001

		<u>31.3.01</u>		<u>31.3.00</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		11,827		9,339
CURRENT ASSETS:					
Debtors		264,186		123,699	
Cash at bank		<u>25,268</u>		<u>80,628</u>	
		289,454		204,327	
CREDITORS: Amounts falling due within one year		<u>168,468</u>		<u>156,652</u>	
NET CURRENT ASSETS:			<u>120,986</u>		<u>47,675</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			132,813		57,014
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>1,204</u>		<u>-</u>
			<u>£131,609</u>		<u>£57,014</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>131,509</u>		<u>56,914</u>
SHAREHOLDERS' FUNDS:			<u>£131,609</u>		<u>£57,014</u>

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

ON BEHALF OF THE BOARD:



- DIRECTOR

Approved by the Board on 29 January 2002

The notes form part of these financial statements

J B INTERNATIONAL CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2001

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation on tangible assets is calculated to write off the costs of fixed assets on a straight-line basis over their estimated useful lives.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2000	16,632
Additions	<u>7,268</u>
At 31 March 2001	<u>23,900</u>
DEPRECIATION:	
At 1 April 2000	7,293
Charge for year	<u>4,780</u>
At 31 March 2001	<u>12,073</u>
NET BOOK VALUE:	
At 31 March 2001	<u>11,827</u>
At 31 March 2000	<u>9,339</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.01 £	31.3.00 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

J B INTERNATIONAL CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2001

4. TRANSACTIONS WITH DIRECTOR

The following loan to a director subsisted during the year ended 31 March 2001:

	£
J Bambaji	
Balance outstanding at start of year	-
Balance outstanding at end of year	106,402
Maximum balance outstanding during year	<u>106,402</u>

During the year, amounts were drawn down by the director on his current account. Interest is charged at commercial rates on the average of the balance outstanding in the period.