

Registered Number 04069268

JSC CONSULTANCY LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	17,153	201,598
		<u>17,153</u>	<u>201,598</u>
Current assets			
Stocks		2,800	5,008
Debtors		272,144	252,517
Cash at bank and in hand		19,980	5,226
		<u>294,924</u>	<u>262,751</u>
Creditors: amounts falling due within one year		(172,284)	(207,391)
Net current assets (liabilities)		<u>122,640</u>	<u>55,360</u>
Total assets less current liabilities		<u>139,793</u>	<u>256,958</u>
Creditors: amounts falling due after more than one year		(5,317)	(123,165)
Total net assets (liabilities)		<u>134,476</u>	<u>133,793</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		134,376	133,693
Shareholders' funds		<u>134,476</u>	<u>133,793</u>

- For the year ending 30 September 2012 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 17 June 2013

And signed on their behalf by:

R J Coffey, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Freehold property - No depreciation charged.

Fixture and fittings - 20% on reducing balance

Motor vehicles - 25% on reducing balance

Computer equipment - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	229,370
Additions	1,278
Disposals	(181,770)
Revaluations	-
Transfers	-
At 30 September 2012	<u>48,878</u>
Depreciation	
At 1 October 2011	27,772
Charge for the year	4,233
On disposals	(280)
At 30 September 2012	<u>31,725</u>
Net book values	
At 30 September 2012	<u>17,153</u>
At 30 September 2011	<u>201,598</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

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