Registered Number 04137070

J R ELVIN CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2013

J R ELVIN CONSULTANCY LIMITED **Registered Number 04137070**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		487	12,187
Investments		14,918	53,746
Cash at bank and in hand		8,821	60,086
		24,226	126,019
Creditors: amounts falling due within one year		(22,470)	(34,270)
Net current assets (liabilities)		1,756	91,749
Total assets less current liabilities		1,756	91,749
Total net assets (liabilities)		1,756	91,749
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		1,754	91,747
Shareholders' funds		1,756	91,749

- For the year ending 31 March 2013 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 28 October 2013

And signed on their behalf by:
Jonathan Elvin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 the amount invoiced by the company in the normal course of business for services provided excluding value added tax.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.