

Company Number: 4450807

**JANUS BUSINESS  
CONSULTING LIMITED  
ABBREVIATED ACCOUNTS  
31 MAY 2007**

TUESDAY



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03/06/2008  
COMPANIES HOUSE

# **JANUS BUSINESS CONSULTING LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2007**

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**JANUS BUSINESS CONSULTING LIMITED****ABBREVIATED BALANCE SHEET****31 MAY 2007**

	Note	2007	2006
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		2,068	1,962
<b>CURRENT ASSETS</b>			
Debtors		163,856	69,266
Cash at bank and in hand		45,793	72,652
		<u>209,649</u>	<u>141,918</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>98,415</u>	<u>61,050</u>
<b>NET CURRENT ASSETS</b>		<u>111,234</u>	<u>80,868</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>113,302</u>	<u>82,830</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		113,202	82,730
<b>SHAREHOLDERS' FUNDS</b>		<u>113,302</u>	<u>82,830</u>

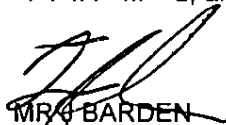
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on ~~11 May 2008~~, and are signed on their behalf by

  
MR G BARDEN  
Director

The notes on page 2 form part of these abbreviated accounts.

# JANUS BUSINESS CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2007

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% reducing balance

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 June 2006	4,962
Additions	795
<b>At 31 May 2007</b>	<b><u>5,757</u></b>
<b>DEPRECIATION</b>	
At 1 June 2006	3,000
Charge for year	689
<b>At 31 May 2007</b>	<b><u>3,689</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 May 2007</b>	<b><u>2,068</u></b>
At 31 May 2006	<u>1,962</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2007 £	2006 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>