

JON PERRETT CONSULTING LTD

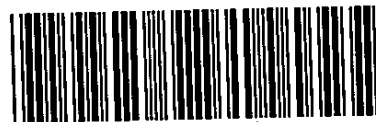
Registered Office
18 MANOR ROAD,
UPTON LOVELL,
WARMINSTER,
WILTS BA12 0JW.

NUMBER OF COMPANY 4679389

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

28th FEBRUARY, 2011

WEDNESDAY



AL37MWK7

A41

10/08/2011

260

COMPANIES HOUSE

GEORGE HAY & CO
ACCOUNTANTS
235 BERKHAMPSTEAD ROAD
CHESHAM BUCKINGHAMSHIRE

JON PERRETT CONSULTING LTD.

Number of Company 4679389

DIRECTOR:

J.C Perrett

SECRETARY:

A.D. Churchill

REGISTERED OFFICE:

18 Manor Road,
Upton Lovell,
Warminster,
Wilts.
BA12 0JW.

REGISTERED NUMBER: 4679389 England & Wales

JON PERRETT CONSULTING LTD.

ABBREVIATED BALANCE SHEET AT 28th FEBRUARY, 2011

	Year ended 28th February, 2011	Year ended 28th February, 2010
<u>FIXED ASSETS:</u>		
Tangible Assets (Note 2)	495	660
<u>CURRENT ASSETS:</u>		
Debtors	10,739	15,119
Cash at Bank	<u>93,484</u>	<u>86,636</u>
	104,223	101,755
<u>CREDITORS:</u> Amounts falling due within one year (Note 3)	<u>31,118</u>	<u>34,460</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES:</u>	<u>73,105</u> 73,600	<u>67,295</u> 67,955
<u>CREDITORS.</u> Amounts falling due after more than one year	-	-
	<u>£73,600</u>	<u>£67,955</u>
<u>SHARE CAPITAL:</u>	1	1
<u>PROFIT AND LOSS ACCOUNT</u>	<u>73,599</u>	<u>67,954</u>
	<u>£73,600</u>	<u>£67,955</u>

For the financial year ended 28th February, 2011, the Company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006

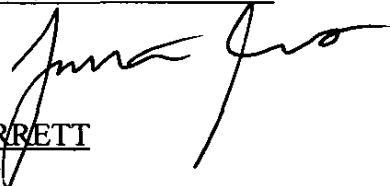
The member has not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges his responsibility for:-

- i) ensuring the Company keeps accounting records which comply with Section 386: and
- ii) preparing Accounts 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 393 and which otherwise comply with the requirements of the Companies Act relating to Accounts so far as is applicable to the Company.

These Accounts have been delivered in accordance with the provisions applicable to Companies subject to the Small Companies Regime.

Signed on behalf of the Board


J.C. PERRETT
Director

Approved by the Board 1st August, 2011

JON PERRETT CONSULTING LTD.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28th FEBRUARY, 2011

(1) ACCOUNTING POLICIES.

(a) The Accounts are prepared under the Historical Cost Convention.

(b) Depreciation is provided at the following rate:-

Office Equipment 25%

(2) TANGIBLE ASSETS:

	<u>Office Equipment</u>
Cost at 1st March, 2010 and 28th February, 2011	<u>1,765</u>
Depreciation at 1st March, 2010	1,105
Depreciation for year	<u>165</u>
Depreciation at 28th February, 2011	<u>1,270</u>
Net Book Value at 28th February, 2011	<u>£495</u>
Net Book Value at 29th February, 2010	<u>£660</u>

3. CREDITORS: Amounts falling due within one year

	<u>2011</u>	<u>2010</u>
Directors Loan Account	9,084	11,764
V A.T	2,725	2,225
PAYE and National Insurance	53	80
Corporation Tax	18,261	19,597
Other Creditors	<u>995</u>	<u>794</u>
	<u>£31,118</u>	<u>£34,460</u>

4. SHARE CAPITAL

Authorised 100 Ordinary Shares of £1 each £100

<u>Allotted, called up and fully paid</u>	1 Ordinary Share of £1 each	<u>£1</u>	<u>£1</u>
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