

JON PERRETT CONSULTING LTD

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

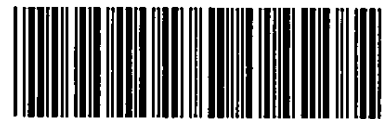
NUMBER OF COMPANY 4679389

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

28th FEBRUARY, 2013

GEORGE HAY & CO
ACCOUNTANTS
235 BERKHAMPSTEAD ROAD
CHESHAM BUCKINGHAMSHIRE

THURSDAY



A2ECZDNE

A13

08/08/2013

#68

COMPANIES HOUSE

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

ABBREVIATED BALANCE SHEET AT 28th FEBRUARY, 2013

Approved by the Board 30th July, 2013

JON PERRETT CONSULTING LTD.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28th FEBRUARY, 2013

(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, 2012	2,700
At Cost during Year	<u>80</u>
Cost at 28th February, 2013	<u>2,780</u>
Depreciation at 1st March, 2012	1,630
Depreciation for year	<u>290</u>
Depreciation at 28th February, 2013	<u>1,920</u>
Net Book Value at 28th February, 2013	<u>£860</u>
Net Book Value at 29th February, 2012	<u>£1,070</u>

3. CREDITORS: Amounts falling due within one year

	<u>2013</u>	<u>2012</u>
Directors Loan Account	10,068	15,170
V.A.T	2,891	2,760
PAYE and National Insurance	9	56
Corporation Tax	16,677	13,625
Other Creditors	<u>1,980</u>	<u>1,764</u>
	<u>£31,625</u>	<u>£33,375</u>

4. SHARE CAPITAL:

Authorised 100 Ordinary Shares of £1 each £100

Allotted, called up
and fully paid

1 Ordinary Share of £1 each

£1

£1