

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, 2010

GEORGE HAY & CO
ACCOUNTANTS
235 BERKHAMPSTEAD ROAD
CHESHAM BUCKINGHAMSHIRE

MONDAY



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06/09/2010

COMPANIES HOUSE

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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, 2010

	Year ended 28th February, 2010	Year ended 28th February, 2009
<u>FIXED ASSETS:</u>		
Tangible Assets (Note 2)	660	885
<u>CURRENT ASSETS</u>		
Debtors	15,119	12,909
Cash at Bank	<u>86,636</u>	<u>76,231</u>
	101,755	89,140
<u>CREDITORS: Amounts falling due within one year (Note 3)</u>	<u>34,460</u>	<u>32,799</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES.</u>	<u>67,295</u>	<u>56,341</u>
	67,955	57,226
<u>CREDITORS: Amounts falling due after more than one year</u>	<u>-</u>	<u>-</u>
	<u>£67,955</u>	<u>£57,226</u>
<u>SHARE CAPITAL:</u>	1	1
<u>PROFIT AND LOSS ACCOUNT</u>	<u>67,954</u>	<u>57,225</u>
	<u>£67,955</u>	<u>£57,226</u>

For the financial year ended 28th February, 2010, the Company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006.

The members have 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 16th August, 2010

JON PERRETT CONSULTING LTD.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28th FEBRUARY, 2010

(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, 2009	1,765
At Cost during year	<u>-</u>
Cost at 28th February, 2010	<u>1,765</u>
Depreciation at 1st March, 2009	880
Depreciation for year	<u>225</u>
Depreciation at 28th February, 2010	<u>1,105</u>
Net Book Value at 28th February, 2010	<u>£660</u>
Net Book Value at 29th February, 2009	<u>£885</u>

3. CREDITORS Amounts falling due within one year

	<u>2010</u>	<u>2009</u>
Directors Loan Account	11,764	10,932
V.A.T	2,225	2,446
PAYE and National Insurance	80	137
Corporation Tax	19,597	18,407
Other Creditors	<u>794</u>	<u>877</u>
	<u>£34,460</u>	<u>£32,799</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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