

Registered Number 05153907

JENBY CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2008

## JENBY CONSULTANTS LIMITED

Registered Number 05153907

## Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid					0
<b>Fixed assets</b>					
Intangible	2				500
Tangible	3		<u>1,027</u>		<u>1,290</u>
Total fixed assets			<u>1,027</u>		<u>1,790</u>
<b>Current assets</b>					
Debtors		14,323		11,206	
Cash at bank and in hand		307,444		241,603	
Total current assets		<u>321,767</u>		<u>252,809</u>	
<b>Creditors: amounts falling due within one year</b>		(32,089)		(29,016)	
Net current assets			289,678		223,793
Total assets less current liabilities			<u>290,705</u>		<u>225,583</u>
Total net Assets (liabilities)			290,705		225,583
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>290,703</u>		<u>225,581</u>
Shareholders funds			<u>290,705</u>		<u>225,583</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 April 2009

And signed on their behalf by:

S T Sowray, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 June 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents the amounts derived from the provision of goods and services to clients during the year, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computers and equipment 33.00%

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 June 2007	2,000
At 30 June 2008	<u>2,000</u>
Depreciation	
At 30 June 2007	1,500
Charge for year	500
At 30 June 2008	<u>2,000</u>
Net Book Value	
At 30 June 2007	500

**3 Tangible fixed assets**

Cost	£
At 30 June 2007	6,809
additions	1,000
disposals	
revaluations	
transfers	
At 30 June 2008	<u>7,809</u>
Depreciation	
At 30 June 2007	5,519
Charge for year	1,263
on disposals	
At 30 June 2008	<u>6,782</u>
Net Book Value	
At 30 June 2007	1,290
At 30 June 2008	<u>1,027</u>