

**REGISTERED NUMBER: 05490738 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013**

**FOR**

**JAMARA CONSULTING LIMITED**



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FOR THE YEAR ENDED 30 JUNE 2013**

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**JAMARA CONSULTING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2013**

**DIRECTORS:**

J M O'Donnell  
D P Seeley

**SECRETARY:**

Richmond Company Services Limited

**REGISTERED OFFICE:**

Grand Prix House  
Third Floor  
102-104 Sheen Road  
Richmond  
Surrey  
TW9 1UF

**REGISTERED NUMBER:**

05490738 (England and Wales)

**ACCOUNTANTS:**

Carpenter Keen LLP  
Chartered Accountants  
Grand Prix House  
102-104 Sheen Road  
Richmond  
Surrey  
TW9 1UF

**BANKERS:**

Barclays Bank PLC  
1 Churchill Place  
London  
E14 5HP



**ABBREVIATED BALANCE SHEET**

**30 JUNE 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,066		1,455
<b>CURRENT ASSETS</b>					
Debtors		27,843		34,784	
Cash at bank		<u>71,776</u>		<u>69,516</u>	
		99,619		104,300	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>64,647</u>		<u>55,179</u>	
<b>NET CURRENT ASSETS</b>			<u>34,972</u>		<u>49,121</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			38,038		50,576
<b>PROVISIONS FOR LIABILITIES</b>			<u>613</u>		<u>291</u>
<b>NET ASSETS</b>			<u>37,425</u>		<u>50,285</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>37,415</u>		<u>50,275</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>37,425</u>		<u>50,285</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 October 2013 and were signed on its behalf by:

J M O'Donnell - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2012	7,056
Additions	2,778
Disposals	(1,233)
At 30 June 2013	<u>8,601</u>
<b>DEPRECIATION</b>	
At 1 July 2012	5,601
Charge for year	1,167
Eliminated on disposal	(1,233)
At 30 June 2013	<u>5,535</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>3,066</u>
At 30 June 2012	<u>1,455</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10	Ordinary	£1.00	<u>10</u>	<u>10</u>



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