

Registered Number 05490738

Jamara Consulting Limited

Abbreviated Accounts

30 June 2010

Jamara Consulting Limited

Registered Number 05490738

Company Information

Registered Office:

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

Bankers:

Barclays Bank PLC
1 Churchill Place
London
E14 5HP

Jamara Consulting Limited

Registered Number 05490738

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,392	2,057
		<u>1,392</u>	<u>2,057</u>
Current assets			
Debtors		19,904	16,100
Cash at bank and in hand		37,532	26,404
Total current assets		<u>57,436</u>	<u>42,504</u>
Creditors: amounts falling due within one year		(38,789)	(22,112)
Net current assets (liabilities)		18,647	20,392
Total assets less current liabilities		<u>20,039</u>	<u>22,449</u>
Provisions for liabilities		(114)	(210)
Total net assets (liabilities)		<u>19,925</u>	<u>22,239</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		19,915	22,229
Shareholders funds		<u>19,925</u>	<u>22,239</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 January 2011

And signed on their behalf by:

J M O'Donnell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

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.

Deferred tax

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

Depreciation

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

Office equipment 25% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 July 2009	4,538
Additions	626
At 30 June 2010	<u>5,164</u>
 Depreciation	
At 01 July 2009	2,481
Charge for year	1,291
At 30 June 2010	<u>3,772</u>
 Net Book Value	
At 30 June 2010	1,392
At 30 June 2009	<u>2,057</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

