Registered Number 05831797

JJ ACCOUNTANCY LIMITED

Abbreviated Accounts

31 March 2012

JJ ACCOUNTANCY LIMITED **Registered Number 05831797**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,163		-
Total fixed assets			1,163		
Current assets					
Debtors		3,502		8,976	
Cash at bank and in hand		7,211		11,109	
Total current assets		10,713		20,085	
Creditors: amounts falling due within one year		(5,425)		(7,789)	
Net current assets			5,288		12,296
Total assets less current liabilities			6,451		12,296
Total net Assets (liabilities)			6,451		12,296
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			5,451		11,296
Shareholders funds			6,451		12,296

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 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.
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 08 July 2012

And signed on their behalf by:
Imogen Restell, 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 31 March 2012

1 Accounting policies

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

Depreciation

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

Computer and office equipment	33.00% Straight Line
Office furniture and fittings	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,411
additions	1,508
disposals	
revaluations	
transfers	
At 31 March 2012	2,919
Depreciation	
At 31 March 2011	1,411
Charge for year	345
on disposals	
At 31 March 2012	1,756
Net Book Value	
At 31 March 2011	
At 31 March 2012	1,163

3 Transactions with directors

Included in creditors is an amount of 147 (2011 269) payable to the director. The director Imogen Restell owns all of the share capital of the company and as such is the ultimate controlling party.