

Registered Number 6618128 (England & Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 12 JUNE 2008 TO 30 JUNE 2009
FOR
JALARAM CONSULTING LTD

MONDAY



PC3 *PM8QLHJU* 344
15/02/2010
COMPANIES HOUSE

JALARAM CONSULTING LTD

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for the period 12 June 2008 to 30 June 2009

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JALARAM CONSULTING LTD

COMPANY INFORMATION
for the period 12 June 2008 to 30 June 2009

Director	Mr M Patel
Secretary	Mrs P Patel
Registered Office	26 Hazel Lane Ilford Essex IG6 2AG
Registered Number	6618128 (England & Wales)
Accountants	Halai & Co Chartered Certified Accountants 257 Stradbroke Grove Clayhall Ilford, Essex IG5 0DH

JALARAM CONSULTING LTD

ABBREVIATED BALANCE SHEET AS AT
30 JUNE 2009

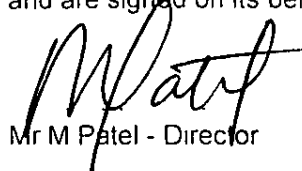
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,341
CURRENT ASSETS			
Debtors		19,838	
Cash at bank and in hand		<u>89,754</u>	
		109,592	
CREDITORS Amounts falling due within one year		<u>76,034</u>	
NET CURRENT ASSETS			<u>33,558</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34,899</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			34,897
SHAREHOLDERS' FUNDS			<u>34,899</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the director and authorised for issue on 06/11/2009, and are signed on its behalf by


Mr M Patel - Director

JALARAM CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the period ended 30 June 2009

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 sales of services net of Vat

Tangible fixed assets

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

Fixtures, fittings and equipment 15% on reducing balance basis

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

	£
	<u>Totals</u>
COST	
Additions	1,577
At 30 June 2009	<u>1,577</u>
DEPRECIATION	
Charge for the period	236
At 30 June 2009	<u>236</u>
NET BOOK VALUE	
At 30 June 2009	<u>1,341</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	£
100	Ordinary	£1	<u>100</u>
Authorised, Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	<u>2</u>

4 TRANSACTIONS WITH DIRECTOR

During the year £104 was paid to the director for use of home and dividends of £90,000