

REGISTERED NUMBER 06715372 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

JKP CONSULTANCY LIMITED

WEDNESDAY



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10/10/2012

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COMPANIES HOUSE

JKP CONSULTANCY LIMITED

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for the Year Ended 30 September 2012

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JKP CONSULTANCY LIMITED

Company Information
for the Year Ended 30 September 2012

DIRECTOR: J Panesar

SECRETARIES:

REGISTERED OFFICE 76 THE AVENUE
PINNER
MIDDLESEX
HA5 5BJ

REGISTERED NUMBER: 06715372 (England and Wales)

ACCOUNTANTS JSW ASSOCIATES
TALBOT HOUSE
204-226 IMPERIAL DRIVE
HARROW
Middlesex
HA2 7HH

JKP CONSULTANCY LIMITED

Abbreviated Balance Sheet
30 September 2012

	Notes	30 9 12 £	30 9 11 £
FIXED ASSETS			
Tangible assets	2	598	798
CURRENT ASSETS			
Debtors		-	3,434
Cash at bank		12,796	4,326
		<u>12,796</u>	<u>7,760</u>
CREDITORS			
Amounts falling due within one year		(13,089)	(7,956)
NET CURRENT LIABILITIES		<u>(293)</u>	<u>(196)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>305</u>	<u>602</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		205	502
SHAREHOLDERS' FUNDS		<u>305</u>	<u>602</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 5 October 2012 and were signed by

x *J.K. Panesar*
J Panesar - Director

The notes form part of these abbreviated accounts

JKP CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 September 2012

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

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 £
COST	
At 1 October 2011	
and 30 September 2012	1,540
DEPRECIATION	
At 1 October 2011	742
Charge for year	200
At 30 September 2012	942
NET BOOK VALUE	
At 30 September 2012	598
At 30 September 2011	798

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30 9 12 £	30 9 11 £
Number	Class			
100	ordinary shares of £1	100	100	100