

Abbreviated Unaudited Accounts  
for the Period  
8 December 2009 to 31 December 2010  
for  
PJMC Consulting Limited



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COMPANIES HOUSE

PJMC Consulting Limited (Registered number: 07097999)

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for the Period 8 December 2009 to 31 December 2010

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PJMC Consulting Limited

Company Information

for the Period 8 December 2009 to 31 December 2010

**DIRECTOR**

P Carwana

**SECRETARIES.**

**REGISTERED OFFICE**

21 Meadow View  
Winnersh  
Wokingham  
RG41 5PD

**REGISTERED NUMBER**

07097999 (England and Wales)

**ACCOUNTANTS**

SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

Abbreviated Balance Sheet  
31 December 2010

		£
<b>CURRENT ASSETS</b>		
Debtors		2,860
Cash at bank		6,090
		<u>8,950</u>
<b>CREDITORS</b>		
Amounts falling due within one year		3,632
		<u>5,318</u>
<b>NET CURRENT ASSETS</b>		
		<u>5,318</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>5,318</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		5,316
		<u>5,318</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>5,318</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

29/8/11

and were signed by



P Carwana - Director

Notes to the Abbreviated Accounts  
for the Period 8 December 2009 to 31 December 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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
2	Ordinary	1	<u><u>2</u></u>