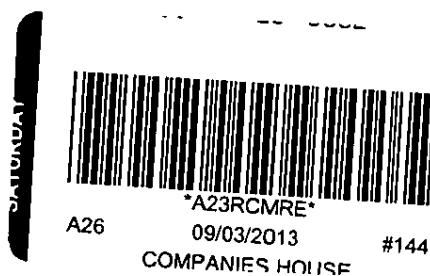

J C MORGAN CONSULTING LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012



J C MORGAN CONSULTING LIMITED
REGISTERED NUMBER: 07274356


ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		1,065		-
CURRENT ASSETS					
Debtors		12,930		1	
Cash at bank		12,727		2,850	
		<u>25,657</u>		<u>2,851</u>	
CREDITORS: amounts falling due within one year		<u>(13,993)</u>		<u>(1,206)</u>	
NET CURRENT ASSETS			11,664		1,645
NET ASSETS			<u>12,729</u>		<u>1,645</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			12,728		1,644
SHAREHOLDERS' FUNDS			<u>12,729</u>		<u>1,645</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21/2/13


Justine Morgan
 Director

The notes on page 2 form part of these financial statements

J C MORGAN CONSULTING LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

J C MORGAN CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings - 25% reducing balance

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2011	-
Additions	1,420
At 30 June 2012	1,420
Depreciation	
At 1 July 2011	-
Charge for the year	355
At 30 June 2012	355
Net book value	
At 30 June 2012	1,065
At 30 June 2011	-

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1