

Registered number
08186700

JD Lumb Consultancy Limited

Abbreviated Accounts

31 August 2013

JD Lumb Consultancy Limited**Registered number:** 08186700**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	133
Current assets		
Debtors		1,617
Cash at bank and in hand		13,057
		<hr/> 14,674
Creditors: amounts falling due within one year		(8,101)
Net current assets		<hr/> 6,573
Total assets less current liabilities		<hr/> 6,706
Provisions for liabilities		(26)
Net assets		<hr/> 6,680
Capital and reserves		
Called up share capital	3	1
Profit and loss account		6,679
Shareholder's funds		<hr/> 6,680

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

JD Lumb

Director

Approved by the board on 31 March 2014

JD Lumb Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer equipment	33% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets **£**

Cost

Additions	200
At 31 August 2013	<u>200</u>

Depreciation

Charge for the year	67
At 31 August 2013	<u>67</u>

Net book value

At 31 August 2013	<u>133</u>
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3 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	0.01	100	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	0.01	100	1

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