

**Registered Number SC392663**

**JKSA CONSULTING LTD**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	152
		<u>-</u>	<u>152</u>
<b>Current assets</b>			
Debtors		6,750	9,000
Cash at bank and in hand		60,640	49,467
		<u>67,390</u>	<u>58,467</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,064)</u>	<u>(15,975)</u>
<b>Net current assets (liabilities)</b>		<u>53,326</u>	<u>42,492</u>
<b>Total assets less current liabilities</b>		<u>53,326</u>	<u>42,644</u>
<b>Total net assets (liabilities)</b>		<u>53,326</u>	<u>42,644</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		53,325	42,643
<b>Shareholders' funds</b>		<u>53,326</u>	<u>42,644</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 May 2014

And signed on their behalf by:

**Jane Sadler, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its useful economic life, as follows:

Computer equipment 33.3%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2013	458
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>458</u>
<b>Depreciation</b>	
At 1 March 2013	306
Charge for the year	152
On disposals	-
At 28 February 2014	<u>458</u>
<b>Net book values</b>	
At 28 February 2014	<u><u>0</u></u>
At 28 February 2013	<u><u>152</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 Ordinary shares of £1 each	1	1

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