

COMPANY REGISTRATION NUMBER 04124827

**JECS CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31 DECEMBER 2003**

**CULLEY LIFFORD HALL**  
Chartered Certified Accountants  
QUEENS CHAMBERS  
65 BRIDGE STREET  
WALSALL  
WS1 1JQ



**JECS CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2003**

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# JECS CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2003

	Note	2003 £	2002 £
<b>CURRENT ASSETS</b>			
Debtors		2,034	6,379
Cash at bank and in hand		1,400	5
		<u>3,434</u>	<u>6,384</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>9,628</u>	<u>8,820</u>
<b>NET CURRENT LIABILITIES</b>			<u>(6,194)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,194)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	2	2
Profit and loss account		<u>(6,196)</u>	<u>(2,438)</u>
<b>DEFICIENCY</b>		<u>(6,194)</u>	<u>(2,436)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 3 February 2004.

MR J E C SMITH



The notes on page 2 form part of these abbreviated accounts.

**JECS CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2003**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**2. SHARE CAPITAL**

**Authorised share capital:**

	2003	2002
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2003		2002	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2