

Registered number
04804346

J&V Transconsult Ltd
Abbreviated Accounts
30 June 2007

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COMPANIES HOUSE

J&V Transconsult Ltd
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of J&V Transconsult Ltd**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th June 2007 as set out on pages 2 and 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Langstreth & Hunter
Chartered Certified Accountants

Bridge House
Mellor St
Rochdale
Lancs
OL12 6AA

14 August 2007

J&V Transconsult Ltd
Abbreviated Balance Sheet
as at 30 June 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	3,730	4,100
Current assets			
Cash at bank and in hand		13,954	25,201
Creditors: amounts falling due within one year		(8,898)	(3,196)
Net current assets		<u>5,056</u>	<u>22,005</u>
Net assets		<u>8,786</u>	<u>26,105</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,784	26,103
Shareholders' funds		<u>8,786</u>	<u>26,105</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



V B Pratt
 Director

Approved by the board on 14 August 2007

J&V Transconsult Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

1 Accounting policies

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 July 2006	5,517
Additions	292

At 30 June 2007	<u>5,809</u>
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Depreciation

At 1 July 2006	1,417
Charge for the year	662

At 30 June 2007	<u>2,079</u>
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Net book value

At 30 June 2007	<u>3,730</u>
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At 30 June 2006	<u>4,100</u>
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3 Share capital

2007
£

2006
£

Authorised

Ordinary shares of £1 each

100

100

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

2

2