

REGISTERED NUMBER 04917159 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2011

for

JK Consultants Limited

MONDAY



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23/07/2012  
COMPANIES HOUSE

**JK Consultants Limited**

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for the Year Ended 31 October 2011**

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**JK Consultants Limited**  
**Company Information**  
**for the Year Ended 31 October 2011**

**DIRECTORS.**

K Connelly  
Mrs J Connelly

**SECRETARY.**

Mrs J Connelly

**REGISTERED OFFICE.**

68 Turnpike Link  
Croydon  
Surrey  
CR0 5NX

**REGISTERED NUMBER.**

04917159 (England and Wales)

**ACCOUNTANTS.**

The Hughes Consultancy  
4a Church Court  
Richmond  
Surrey  
TW9 1JL

**JK Consultants Limited**

**Abbreviated Balance Sheet  
31 October 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		38		118
<b>CURRENT ASSETS</b>					
Debtors		52,168		40,745	
Cash at bank		<u>1,000</u>		<u>1,000</u>	
		53,168		41,745	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>52,920</u>		<u>41,468</u>	
<b>NET CURRENT ASSETS</b>			<u>248</u>		<u>277</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>286</u>		<u>395</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>284</u>		<u>393</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>286</u>		<u>395</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**JK Consultants Limited**

**Abbreviated Balance Sheet - continued**  
**31 October 2011**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
by

and were signed on its behalf

A handwritten signature in black ink, appearing to be 'K Connelly', written over a horizontal line.

K Connelly - Director

The notes form part of these abbreviated accounts

**JK Consultants Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2010 and 31 October 2011	<b>1,000</b>
<b>DEPRECIATION</b>	
At 1 November 2010	<b>882</b>
Charge for year	<b>80</b>
At 31 October 2011	<b>962</b>
<b>NET BOOK VALUE</b>	
At 31 October 2011	<b>38</b>
At 31 October 2010	<b>118</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	<b>2011 £</b>	2010 £
Number	Class			
2	Ordinary	1	<b>2</b>	<b>2</b>