

REGISTERED NUMBER 05018729 (England and Wales)

REGISTRARS COPY

**JAJ CONSULTING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

Milne Craig  
 Chartered Accountants  
 Abercorn House  
 79 Renfrew Road  
 Paisley  
 Renfrewshire  
 PA3 4DA

FRIDAY



A26 \*ATRQXYR6\* 28/10/2011 141  
 COMPANIES HOUSE

---

**JAJ CONSULTING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Chartered Accountants' Report</b>	<b>4</b>

---

---

**JAJ CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

**DIRECTORS:** James Alastair Johnston  
Audrey Elizabeth Anne Johnston

**SECRETARY:** Audrey Elizabeth Anne Johnston

**REGISTERED OFFICE:** 15 Eggleton Drive  
Tring  
Hertfordshire  
HP23 5AJ

**REGISTERED NUMBER:** 05018729 (England and Wales)

**ACCOUNTANTS:** Milne Craig  
Chartered Accountants  
Abercorn House  
79 Renfrew Road  
Paisley  
Renfrewshire  
PA3 4DA

**BANKERS:** National Westminster Bank plc  
P O Box 4115  
Hornchurch  
Essex  
RM12 4DF

**JAJ CONSULTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		949		370
<b>CURRENT ASSETS</b>					
Debtors		40,109		26,683	
Cash at bank		5,894		17,272	
		<u>46,003</u>		<u>43,955</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,958</u>		<u>37,266</u>	
<b>NET CURRENT ASSETS</b>			<u>19,045</u>		<u>6,689</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			19,994		7,059
<b>PROVISIONS FOR LIABILITIES</b>			<u>199</u>		<u>41</u>
<b>NET ASSETS</b>			<u>19,795</u>		<u>7,018</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>19,695</u>		<u>6,918</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>19,795</u>		<u>7,018</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 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 14 October 2011 and were signed on its behalf by



James Alastair Johnston - Director

The notes form part of these abbreviated accounts

# **JAJ CONSULTING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 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 services, excluding value added tax. Consideration is given to the date at which the company becomes entitled to receive this income

#### **Tangible fixed assets**

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

Plant and machinery                -    15% on cost

#### **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**

	Total £
<b>COST</b>	
At 1 February 2010	740
Additions	736
	<hr/>
At 31 January 2011	1,476
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2010	370
Charge for year	157
	<hr/>
At 31 January 2011	527
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2011	949
	<hr/> <hr/>
At 31 January 2010	370
	<hr/> <hr/>

### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2011 £	2010 £
Number	Class			
100	Ordinary		100	100
			<hr/> <hr/>	<hr/> <hr/>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
JAJ CONSULTING LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JAJ Consulting Limited for the year ended 31 January 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at [http //www icas org uk/accountspreparationguidance](http://www.icas.org.uk/accountspreparationguidance)

This report is made solely to the Board of Directors of JAJ Consulting Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of JAJ Consulting Limited and state those matters that we have agreed to state to the Board of Directors of JAJ Consulting Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at [http //www icas org uk/accountspreparationguidance](http://www.icas.org.uk/accountspreparationguidance). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that JAJ Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of JAJ Consulting Limited. You consider that JAJ Consulting Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of JAJ Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Milne Craig  
Chartered Accountants  
Abercorn House  
79 Renfrew Road  
Paisley  
Renfrewshire  
PA3 4DA

14 October 2011