

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

**JAJ CONSULTING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2012**

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

WEDNESDAY



\*A1KPJZQ2\*

A16

31/10/2012

#116

COMPANIES HOUSE

**JAJ CONSULTING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2012**

	<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>

**JAJ CONSULTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,561	949
<b>CURRENT ASSETS</b>			
Debtors		21,320	40,109
Cash at bank		5,891	5,894
		<u>27,211</u>	<u>46,003</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,297</u>	<u>26,958</u>
<b>NET CURRENT ASSETS</b>		<u>1,914</u>	<u>19,045</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,475</u>	<u>19,994</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>542</u>	<u>199</u>
<b>NET ASSETS</b>		<u><u>3,933</u></u>	<u><u>19,795</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>3,833</u>	<u>19,695</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>3,933</u></u>	<u><u>19,795</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

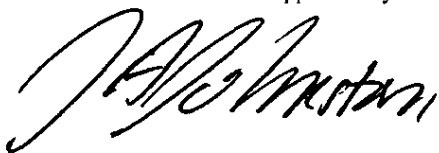
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

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 29 October 2012 and were signed on its behalf by



James Alastair Johnston - Director

The notes form part of these abbreviated accounts

**JAJ CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2012**

**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**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012**

### **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 2011	1,476
Additions	2,201
Disposals	(740)
	<hr/>
At 31 January 2012	2,937
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2011	527
Charge for year	441
Eliminated on disposal	(592)
	<hr/>
At 31 January 2012	376
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2012	2,561
	<hr/> <hr/>
At 31 January 2011	949
	<hr/> <hr/>

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

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100
			<hr/> <hr/>	<hr/> <hr/>