

REGISTERED NUMBER. 05018729 (England and Wales)

**JAJ CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2010**

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

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29/10/2010  
COMPANIES HOUSE

**JAJ CONSULTING LIMITED**

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FOR THE YEAR ENDED 31ST JANUARY 2010**

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**JAJ CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2010**

**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

**JAJ CONSULTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST JANUARY 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		370		481
<b>CURRENT ASSETS</b>					
Debtors		26,683		22,564	
Cash at bank		17,272		8,040	
		<u>43,955</u>		<u>30,604</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,266</u>		<u>25,870</u>	
<b>NET CURRENT ASSETS</b>			<u>6,689</u>		<u>4,734</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,059</u>		<u>5,215</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>41</u>		<u>55</u>
<b>NET ASSETS</b>			<u><u>7,018</u></u>		<u><u>5,160</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>6,918</u>		<u>5,060</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>7,018</u></u>		<u><u>5,160</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2010

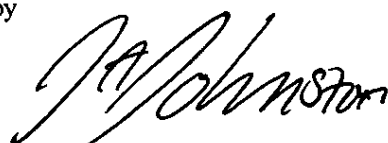
The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2010 in accordance with Section 476 of the Companies Act 2006

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 25th October 2010 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 31ST JANUARY 2010**

### **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

#### **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 1st February 2009 and 31st January 2010	740
<b>DEPRECIATION</b>	
At 1st February 2009	259
Charge for year	111
At 31st January 2010	370
<b>NET BOOK VALUE</b>	
At 31st January 2010	370
At 31st January 2009	481

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

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100

**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.

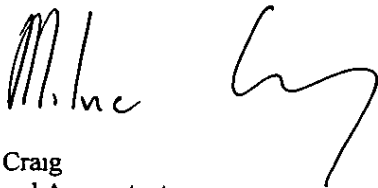
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 31st January 2010 on pages three to seven from the accounting records and information and explanations supplied to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements

You have acknowledged on the Balance Sheet as at 31st January 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. 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 financial statements



Milne Craig  
Chartered Accountants  
Abercorn House  
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25th October 2010