

Registered number:
06149861
England and Wales

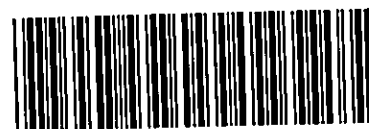
JPW CONSULTING LIMITED

Unaudited Abbreviated Report and Accounts

31 March 2008

THWAITES, BLACKWELL, BAILEY & CO
DELAPORT COACHHOUSE,
WHEATHAMPSTEAD, HERTS, AL48RQ

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JPW CONSULTING LIMITED
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for the period ended 31 March 2008

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JPW CONSULTING LIMITED
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	2,061
Current assets		
Debtors		2,320
Cash at bank and in hand		83,318
		85,638
Creditors: amounts falling due within one year		(42,628)
Net current assets		43,010
Total assets less current liabilities		45,071
Net assets		45,071
Capital and reserves		
Called up share capital	3	100
Profit and loss account		44,971
Shareholders' funds		45,071

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors


 J P Wallace
 Director

Approved by the board: 14 April 2009

JPW CONSULTING LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 March 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 9 March 2007	-	-
Additions	2,747	2,747
At 31 March 2008	2,747	2,747
Depreciation		
At 9 March 2007	-	-
Charge for the period	686	686
At 31 March 2008	686	686
Net book value		
At 31 March 2008	2,061	2,061

3 Share capital - equity shares

	2008 No. Shares	2008 £
Authorised share capital:		
Ordinary	1,000	1,000
Allotted, called up fully paid share capital:		
Ordinary	100	100