

Registered Number 06318456

JS Consultancy and Training Ltd

Abbreviated Accounts

31 March 2011

JS Consultancy and Training Ltd

Registered Number 06318456

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	3	2,251	
Cash at bank and in hand		1,927	262
Total current assets		<u>4,178</u>	<u>262</u>
Creditors: amounts falling due within one year	4	(1,957)	951
Net current assets (liabilities)		2,221	1,213
Total assets less current liabilities		<u>2,221</u>	<u>1,213</u>
Total net assets (liabilities)		<u>2,221</u>	<u>1,213</u>
Capital and reserves			
Called up share capital	5	6	6
Profit and loss account		2,215	1,207
Shareholders funds		<u>2,221</u>	<u>1,213</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2011

And signed on their behalf by:

Justin Smith, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2010		0
Additions		0
Disposals		<u>0</u>
At 31 March 2011	-	<u>0</u>
Depreciation		
At 01 April 2010		0
Charge for year		0
On disposals		<u>0</u>
At 31 March 2011	-	<u>0</u>

3 **Debtors**

	2011	2010
	£	£
Trade debtors	2,250	
Other debtors	<u>1</u>	
	2,251	

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Other creditors	<u>1,957</u>	<u>(951)</u>
	1,957	(951)

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
6 Ordinary shares of £1 each	6	6
Allotted, called up and fully paid:		
6 Ordinary shares of £1 each	6	6