

Company Registration number 6318456

JS CONSULTANCY AND TRAINING LIMITED

Abbreviated Accounts

For the year ended 31 March 2009



JS CONSULTANCY AND TRAINING LIMITED

Financial statements for the year ended 31 March 2009

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JS CONSULTANCY AND TRAINING LIMITED

Directors' report for the year ended 31 March 2009

The directors present their report and the financial statements of the company for the year ended 31 March 2009.

Review of the business

The principal activity of the company is business and management consultancy.

Turnover has reduced this year by 60 per cent to £14,261. The directors consider the loss on ordinary activities before taxation to be satisfactory in the light of difficult trading conditions.

Results and dividends

The results for the year are shown on the profit and loss account on page 2. The loss for the year after taxation was £3,125.

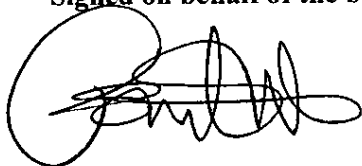
No dividends were paid during the year.

Directors

The directors who served during the year were:

Justin Smith

Signed on behalf of the board



Approved by the Board on

27/10/09

JS CONSULTANCY AND TRAINING LIMITED

Abbreviated profit and loss account for the year ended 31 March 2009

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
Gross profit		1,553	19,602
Distribution costs		132	1,644
Administrative expenses		<u>4,546</u>	<u>6,898</u>
		<u>4,678</u>	<u>8,542</u>
Operating loss/(2008 profit)	2	(3,125)	11,060
Taxation on loss on ordinary activities	3	-	<u>(2,223)</u>
Loss/(2008 profit) for the financial year		<u>(3,125)</u>	<u>8,837</u>

None of the company's activities was acquired or discontinued during the above two years.

There were no recognised gains nor losses other than those included in the profit and loss account.

The notes on pages 4 to 5 form part of these financial statements.

JS CONSULTANCY AND TRAINING LIMITED

Abbreviated balance sheet as at 31 March 2009

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
Current assets			
Debtors	4	2,046	5,084
Cash at bank and in hand		647	3,918
		<u>2,693</u>	<u>9,002</u>
Creditors: amounts falling due within one year	5	(575)	(3,759)
Net current assets		<u>2,118</u>	<u>5,243</u>
Total assets less current liabilities		<u>2,118</u>	<u>5,243</u>
Capital and reserves			
Called up share capital	6	6	6
Profit and loss account	7	2,112	5,237
		<u>2,118</u>	<u>5,243</u>
Shareholders' funds	9	<u>2,118</u>	<u>5,243</u>

The directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to medium-sized companies in the preparation of the accounts.

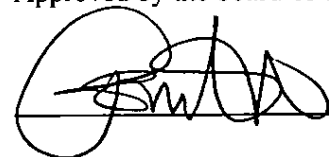
The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 29/10/09 and signed on its behalf.



- Director

The notes on pages 4 to 5 form part of these financial statements.

JS CONSULTANCY AND TRAINING LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2009

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

2 Loss on ordinary activities before taxation

This is stated after charging:

<u>2009</u>	<u>2008</u>
£	£
==	==

3 Tax on profit on ordinary activities

<u>2009</u>	<u>2008</u>
£	£
-	2,223
==	==

United Kingdom corporation tax at 20%

4 Debtors

	<u>2009</u>	<u>2008</u>
	£	£
Trade debtors	-	3,995
Other debtors	-	699
ACT recoverable	-	390
Tax repayments due	198	-
Director's current account	(1,748)	-
PAYE control	(100)	-
	<u>2,046</u>	<u>5,084</u>

5 Creditors: amounts falling due within one year

	<u>2009</u>	<u>2008</u>
	£	£
Trade creditors	-	1,371
Other creditors	-	165
Corporation tax	-	2,223
Accruals and deferred income	575	-
	<u>575</u>	<u>3,759</u>

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Notes to the abbreviated accounts for the year ended 31 March 2009 (continued)

6 Called-up share capital

	<u>2009</u> £	<u>2008</u> £
Authorised		
Equity shares:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>6</u>	<u>6</u>

7 Reserves

	<i>Profit and loss account</i> £
At 1 April 2008	5,237
Loss for the year	<u>3,125</u>
At 31 March 2009	<u>2,112</u>

8 Dividends

	<u>2009</u> £	<u>2008</u> £
On equity shares:		
Interim dividend in respect of the year ended 31 March 2009 of Nil p per share	<u>-</u>	<u>3,600</u>

The directors propose a final dividend in respect of the year ended 31 March 2009 of nil pence per share.

9 Reconciliation of movement in shareholders' funds

	<u>2009</u> £	<u>2008</u> £
Loss/(2008 profit) for the year	(3,125)	8,837
Dividends	-	(3,600)
New shares issued during the year	<u>-</u>	<u>6</u>
Net reduction in (2008 addition to) shareholders' funds	(3,125)	5,243
Shareholders' funds at 1 April 2008	<u>5,243</u>	<u>-</u>
Shareholders' funds at 31 March 2009	<u>2,118</u>	<u>5,243</u>