

**JMG Consulting LIMITED**

**Registered Number: 6406146**

**Abbreviated Financial Statements**

**For the period ended 31 March 2009**

THURSDAY



A50

"AHV76C6H"

06/08/2009

COMPANIES HOUSE

60

**Abbreviated Balance Sheet as at 31 March 2009**

	Note	2009 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		54,258
		<u>54,258</u>
<b>CREDITORS:</b> amounts falling due within one year	2	(18,305)
<b>NET ASSETS</b>		<u>35,953</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1
Profit and loss account	4	35,952
<b>TOTAL SHAREHOLDERS FUNDS</b>		<u>35,953</u>

The directors are satisfied that the company is entitled to exemption under Section 249A (1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B (2) of the Act.

The directors acknowledge their responsibilities for:-

(i) ensuring the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year 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.

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



**J McGreevy**  
Director

**Notes to the Financial Statements for the period ended 31 March 2009**

**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.

**Turnover**

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

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

	<b>2009</b> <b>£</b>
Other creditors	726
Corporation tax	<u>17,579</u>
	<u>18,305</u>

**3 Share capital**

	<b>2009</b> <b>£</b>
<b>Authorised:</b>	
1000 Ordinary share of £1 each	<u>1,000</u>
<b>Allotted, called up and fully paid:</b>	
1 Ordinary shares of 1p each	<u>1</u>

Share capital was issued on incorporation on 22 October 2007.

**4 Profit and Loss Account**

	<b>2009</b> <b>£</b>
Profit for the financial period	35,952
31 March 2009	<u>35,952</u>