Registered Number 06971883

JRP Consulting Ltd

Abbreviated Accounts

30 June 2011

JRP Consulting Ltd **Registered Number 06971883**

Company Information

Registered Office:
10/12 The Grove
Ilkley
West Yorkshire
LS29 9EG

Business Address:
Second Floor
35 The Grove
Ilkley
West Yorkshire
LS29 9NJ

Reporting Accountants:
Wintersgill Associates
Chartered Accountants & Business Advisers
10/12 The Grove
Ilkley
West Yorkshire
LS29 9EG

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Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		294		530
			294		530
Current assets					
Debtors		22,104		16,140	
Cash at bank and in hand		39,601		24,668	
Total current assets		61,705		40,808	
Creditors: amounts falling due within one year		(21,015)		(18,385)	
Net current assets (liabilities)			40,690		22,423
Total assets less current liabilities			40,984		22,953
Provisions for liabilities			(59)		(111)
Total net assets (liabilities)			40,925		22,842
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			40,923		22,840
Shareholders funds			40,925		22,842

a. For the year ending 30 June 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 21 October 2011

And signed on their behalf by:
John Ronald Pike, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 July 2010	707
At 30 June 2011	707
Depreciation	
At 01 July 2010	177
Charge for year	236
At 30 June 2011	413
Net Book Value	
At 30 June 2011	294
At 30 June 2010	530

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2