

Registered Number 07503149

CLAYTON JONES CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

Notes 31/03/2013 31/01/2012

		£	£
Fixed assets			
Tangible assets	2	364	727
		<u>364</u>	<u>727</u>
Current assets			
Cash at bank and in hand		63,662	21,481
		<u>63,662</u>	<u>21,481</u>
Creditors: amounts falling due within one year		(17,385)	(9,644)
Net current assets (liabilities)		<u>46,277</u>	<u>11,837</u>
Total assets less current liabilities		<u>46,641</u>	<u>12,564</u>
Total net assets (liabilities)		<u>46,641</u>	<u>12,564</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		46,541	12,464
Shareholders' funds		<u>46,641</u>	<u>12,564</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 May 2013

And signed on their behalf by:

GILLIAN JONES, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

TURNOVER REPRESENTS THE TOTAL INVOICE VALUE, EXCLUDING VAT, OF ALL SALES MADE BY THE COMPANY DURING THE YEAR

Tangible assets depreciation policy

DEPRECIATION IS CALCULATED AT RATES CALCULATED TO WRITE OFF FIXED ASSETS OVER THEIR EXPECTED USEFUL LIFE

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	1,090
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,090</u>
Depreciation	
At 1 February 2012	363
Charge for the year	363
On disposals	-
At 31 March 2013	<u>726</u>
Net book values	
At 31 March 2013	<u>364</u>
At 31 January 2012	<u>727</u>

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