

JCM MANAGEMENT CONSULTING LIMITED

**Company Registration Number:
07636860 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th May 2011

End date: 31st May 2012

SUBMITTED

JCM MANAGEMENT CONSULTING LIMITED

Company Information for the Period Ended 31st May 2012

Director:	Mr J C Moore Mr J C Moore
Registered office:	109 Elwill Way Beckenham BR3 6RX GBR
Company Registration Number:	07636860 (England and Wales)

JCM MANAGEMENT CONSULTING LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	£
Current assets			
Cash at bank and in hand:		290	-
Total current assets:		<u>290</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		184	-
Net current assets (liabilities):		<u>106</u>	<u>-</u>
Total assets less current liabilities:		<u>106</u>	<u>-</u>
Total net assets (liabilities):		<u><u>106</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

JCM MANAGEMENT CONSULTING LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	1	-
Profit and Loss account:		105	-
Total shareholders funds:		<u>106</u>	<u>-</u>

For the year ending 31 May 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J C Moore
Status: Director

The notes form part of these financial statements

JCM MANAGEMENT CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

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 FRSSE (effective 2008).

Turnover policy

Turnover represents net invoiced sales of services excluding VAT.

JCM MANAGEMENT CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
