

Company Registration No 03570504 (England and Wales)

**J T-W CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2011**

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COMPANIES HOUSE

J T-W CONSULTING LIMITED

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# J T-W CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

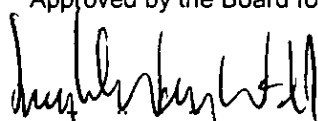
	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,619		3,800
<b>Current assets</b>					
Debtors		27,961		14,143	
Cash at bank and in hand		28,720		24,772	
		<u>56,681</u>		<u>38,915</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(56,649)</u>		<u>(41,780)</u>	
<b>Net current assets/(liabilities)</b>			32		(2,865)
<b>Total assets less current liabilities</b>			<u>1,651</u>		<u>935</u>
<b>Capital and reserves</b>					
Called up share capital	3		50		50
Profit and loss account			1,601		885
<b>Shareholders' funds</b>			<u>1,651</u>		<u>935</u>

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12/07/2011



Mr J J Tayler-Webb  
Director



Mrs C Tayler-Webb  
Director

Company Registration No 03570504

# J T-W CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      30% Straight line

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 June 2010	22,054
Additions	1,384
	<hr/>
At 31 May 2011	23,438
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<b>Depreciation</b>	
At 1 June 2010	18,254
Charge for the year	3,565
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At 31 May 2011	21,819
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<b>Net book value</b>	
At 31 May 2011	1,619
	<hr/>
At 31 May 2010	3,800
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### 3 Share capital

	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid</b>		
26 A Ordinary £1 Shares of £1 each	26	26
24 B Ordinary £1 Shares of £1 each	24	24
	<hr/>	<hr/>
	50	50
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