

COMPANY REGISTRATION NUMBER 03570504

J T-W CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MAY 2013

MONDAY



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A04

11/11/2013

#151

COMPANIES HOUSE

BUTTERWORTH JONES

Chartered Accountants
7 Castle Street
Bridgwater
Somerset
TA6 3DT

J T-W CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2013

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J T-W CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		2,561	4,641
CURRENT ASSETS			
Debtors		7,522	14,983
Cash at bank and in hand		20,291	58,145
		<u>27,813</u>	<u>73,128</u>
CREDITORS: Amounts falling due within one year		<u>30,183</u>	<u>76,506</u>
NET CURRENT LIABILITIES		<u>(2,370)</u>	<u>(3,378)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>191</u>	<u>1,263</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	50	50
Profit and loss account		141	1,213
SHAREHOLDERS' FUNDS		<u>191</u>	<u>1,263</u>

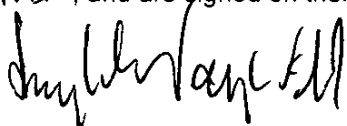
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 11/1/13, and are signed on their behalf by



MR J J TAYLER-WEBB
Director

Company Registration Number 03570504

The notes on pages 2 to 3 form part of these abbreviated accounts.

J T-W CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2013

1 ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures, fittings & equipment - 30% Straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 June 2012	29,046
Additions	256
At 31 May 2013	<u>29,302</u>
DEPRECIATION	
At 1 June 2012	24,405
Charge for year	2,336
At 31 May 2013	<u>26,741</u>
NET BOOK VALUE	
At 31 May 2013	<u>2,561</u>
At 31 May 2012	<u>4,641</u>

J T-W CONSULTING LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF J T-W CONSULTING LIMITED

YEAR ENDED 31 MAY 2013

3 SHARE CAPITAL

Authorised share capital.

	2013	2012
	£	£
26 A Ordinary shares of £1 each	26	26
24 B Ordinary shares of £1 each	24	24
	<u>50</u>	<u>50</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
26 A Ordinary shares of £1 each	26	26	26	26
24 B Ordinary shares of £1 each	24	24	24	24
	<u>50</u>	<u>50</u>	<u>50</u>	<u>50</u>