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J Keith Burnett Consultancy Ltd

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

30 November 2013

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22/08/2014

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COMPANIES HOUSE

Company Registration No. SC388363

J Keith Burnett Consultancy Ltd
UNAUDITED ABBREVIATED BALANCE SHEET
As at 30 November 2013

	Notes	2013 £	£	2012 £	£
CURRENT ASSETS					
Debtors		-		32,402	
Cash at bank and in hand		122,308		141,788	
		<u>122,308</u>		<u>174,190</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR					
		<u>(8,663)</u>		<u>(40,470)</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			113,645		133,720
CAPITAL AND RESERVES					
Called up share capital	1		100		100
Profit and loss account			<u>113,545</u>		<u>133,620</u>
SHAREHOLDERS' FUNDS			113,645		133,720

For the year ended 30 November 2013 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors and authorised for issue on 22/8/14 and are signed on its behalf by:



Mr J Burnett
 Director

J Keith Burnett Consultancy Ltd

UNAUDITED ACCOUNTING POLICIES

BASIS OF ACCOUNTING

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

GOING CONCERN

The company ceased to trade on 30 November 2013, however the director believes it is still appropriate to prepare the accounts on the going concern basis as there would be no difference in the valuation of assets or liabilities if the break up basis were to be used.

COMPLIANCE WITH ACCOUNTING STANDARDS

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

TURNOVER

Turnover is recognised at the fair value of the consideration received or receivable for consultancy services in the ordinary course of the business. Turnover is shown net of Value Added Tax.

DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

J Keith Burnett Consultancy Ltd

UNAUDITED NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 30 November 2013

1	SHARE CAPITAL	2013	2012
		£	£
	ALLOTTED, CALLED UP AND FULLY PAID		
	100 Ordinary Shares of £1 each	100	100
		<u>100</u>	<u>100</u>