Registered Number 03100521

JAMESFORD MANAGEMENT CONSULTANTS LTD

Abbreviated Accounts

10 March 2011

JAMESFORD MANAGEMENT CONSULTANTS LTD **Registered Number 03100521**

Balance Sheet as at 10 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,296		2,152
Total fixed assets			2,296		2,152
Current assets					
Debtors		37,971		717	
Cash at bank and in hand		36,297		30,195	
Total current assets		74,268		30,912	
Creditors: amounts falling due within one year		(55,544)		(7,915)	
Net current assets			18,724		22,997
Total assets less current liabilities			21,020		25,149
Total net Assets (liabilities)			21,020		25,149
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			11,020		15,149
Shareholders funds			21,020		25,149

a. For the year ending 10 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2011

And signed on their behalf by:
P Foord, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 10 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Turnover

Turnover represents the value, net of value added tax and discounts, of the work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 10 March 2010	27,139
additions	1,291
disposals	
revaluations	
transfers	
At 10 March 2011	28,430
Depreciation	
At 10 March 2010	24,987
Charge for year	1,147
on disposals	
At 10 March 2011	26,134
Net Book Value	
At 10 March 2010	2,152
At 10 March 2011	2,296

3 **Share capital**

	2011	2010
	£	£

Authorised share capital:		
500000 Ordinary of £1.00 each	500,000	500,000
Allotted, called up and fully paid:		
10000 Ordinary of £1.00 each	10,000	10,000