

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Julia Sanders Consulting Limited

TUESDAY



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24/07/2012

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COMPANIES HOUSE

Julia Sanders Consulting Limited

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for the Year Ended 31 March 2012**

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Julia Sanders Consulting Limited

**Company Information
for the Year Ended 31 March 2012**

DIRECTOR: Mrs J E Nixon BSc (Hons) CEng

SECRETARY: J B Hansen

REGISTERED OFFICE: 14 Caledon Road
Lower Parkstone
Poole
Dorset
BH14 9NN

REGISTERED NUMBER: 05073421

ACCOUNTANTS: Ward Goodman
4 Cedar Park
Cobham Road
Ferndown Industrial Estate
Wimborne
Dorset
BH21 7SF

Julia Sanders Consulting Limited

**Abbreviated Balance Sheet
31 March 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	6,651	7,790
CURRENT ASSETS			
Stocks		13,455	11,685
Debtors		20,681	14,717
Cash at bank and in hand		76	182
		<u>34,212</u>	<u>26,584</u>
CREDITORS			
Amounts falling due within one year		<u>39,736</u>	<u>33,035</u>
NET CURRENT LIABILITIES		<u>(5,524)</u>	<u>(6,451)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,127	1,339
PROVISIONS FOR LIABILITIES		<u>1,097</u>	<u>1,329</u>
NET ASSETS		<u><u>30</u></u>	<u><u>10</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>29</u>	<u>9</u>
SHAREHOLDERS' FUNDS		<u><u>30</u></u>	<u><u>10</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

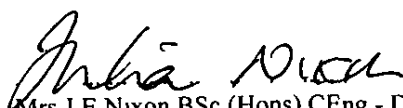
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19/6/12 and were signed by


Mrs J E Nixon BSc (Hons) CEng - Director

The notes form part of these abbreviated accounts

Julia Sanders Consulting Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance and 10% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- Straight line over 3 years

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	25,070
Additions	1,100
At 31 March 2012	26,170
DEPRECIATION	
At 1 April 2011	17,280
Charge for year	2,239
At 31 March 2012	19,519
NET BOOK VALUE	
At 31 March 2012	6,651
At 31 March 2011	7,790

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
1	Ordinary		1	1