Registered Number 06190817

J. Moore Consultancy Limited

Abbreviated Accounts

31 March 2012

J. Moore Consultancy Limited **Registered Number 06190817**

Company Information

Registered Office:
33 Birchwood Road
Marton
Middlesbrough
TS7 8DD

Reporting Accountants:
M Wasley Chapman & Co

Chartered Accountants
95/97 Acklam Road
Middlesbrough
Cleveland
TS5 5HR

J. Moore Consultancy Limited **Registered Number 06190817**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		27,822		17,416
			27,822		17,416
Current assets					
Cash at bank and in hand		31,688		27,907	
Total current assets		31,688		27,907	
Creditors: amounts falling due within one year		(16,164)		(9,903)	
Net current assets (liabilities)			15,524		18,004
Total assets less current liabilities			43,346		35,420
Total net assets (liabilities)			43,346		35,420
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			43,344		35,418
Shareholders funds			43,346		35,420

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 14 December 2012

And signed on their behalf by:
J Moore, 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 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 services, excluding value added tax.

Deferred tax

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

Depreciation

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

Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	19,653
Additions	16,395
At 31 March 2012	36,048
Depreciation	
At 01 April 2011	2,237
Charge for year	5,989
At 31 March 2012	8,226
Net Book Value	
At 31 March 2012	27,822
At 31 March 2011	17,416

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2