

COMPANY REGISTRATION NUMBER 06326721

JG TRAINING AND CONSULTANCY LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31st JULY 2011**

THURSDAY



A17NRDS2

A09

26/04/2012

#377

COMPANIES HOUSE

JG TRAINING AND CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

31st JULY 2011

	Note	2011 £	2010 £
CURRENT ASSETS			
Debtors		10,236	21,796
Cash at bank and in hand		<u>99,606</u>	<u>67,764</u>
		109,842	89,560
CREDITORS: Amounts falling due within one year		<u>24,211</u>	<u>30,362</u>
NET CURRENT ASSETS		85,631	59,198
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>85,631</u>	<u>59,198</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	10	10
Profit and loss account		<u>85,621</u>	<u>59,188</u>
SHAREHOLDERS' FUNDS		<u>85,631</u>	<u>59,198</u>

The director is 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

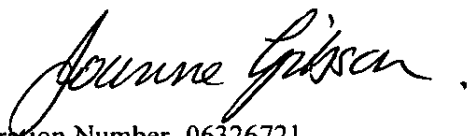
The director acknowledges her responsibility for

- (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 and signed by the director and authorised for issue on 20th April 2012

J GIBSON



Company Registration Number 06326721

The notes on page 2 form part of these abbreviated accounts

11
12
13
14

JG TRAINING AND CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st JULY 2011

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

Turnover represents the total value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

2. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>