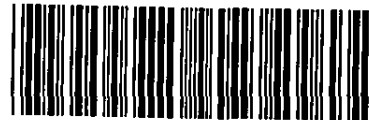


COMPANY REGISTRATION NUMBER 06326721

JG TRAINING AND CONSULTANCY LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31st JULY 2012**

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JG TRAINING AND CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

31st JULY 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>1,210</u>	<u>-</u>
CURRENT ASSETS			
Debtors		22,874	10,236
Cash at bank and in hand		<u>98,364</u>	<u>99,606</u>
		121,238	109,842
CREDITORS: Amounts falling due within one year		<u>23,488</u>	<u>24,211</u>
NET CURRENT ASSETS		97,750	85,631
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>98,960</u>	<u>85,631</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		<u>98,950</u>	<u>85,621</u>
SHAREHOLDERS' FUNDS		<u>98,960</u>	<u>85,631</u>

The Balance sheet continues on the following page
The notes on page 3 form part of these abbreviated accounts

JG TRAINING AND CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31st JULY 2012

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 25th April 2013



J GIBSON

Company Registration Number 06326721

The notes on page 3 form part of these abbreviated accounts

JG TRAINING AND CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st JULY 2012

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

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>1,810</u>
At 31st July 2012	<u>1,810</u>
DEPRECIATION	
Charge for year	<u>600</u>
At 31st July 2012	<u>600</u>
NET BOOK VALUE	
At 31st July 2012	<u>1,210</u>
At 31st July 2011	<u>-</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>