Registered Number 06776921

# I & J Consultants Limited

## Abbreviated Accounts

31 December 2011

**I & J Consultants Limited** **Registered Number 06776921**

## Company Information

**Registered Office:**
Tudors
9 Rosewood Way
West End
Woking
Surrey
GU24 9PF

**Reporting Accountants:**
P.G. Fry & Company
Chartered Accountants
Hatherley House
Bisley Green
Bisley
Woking
Surrey
GU24 9EW

**I & J Consultants Limited** **Registered Number 06776921**

## Balance Sheet as at 31 December 2011

| | Notes | 2011 | | 2010 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Tangible | 2 | | 493 | | 0 |
| | | | 493 | | 0 |
| **Current assets** | | | | | |
| Debtors | | 3,660 | | 9,730 | |
| Cash at bank and in hand | | 8,048 | | 3,176 | |
| Total current assets | | 11,708 | | 12,906 | |
| **Creditors: amounts falling due within one year** | | (7,034) | | (11,838) | |
| **Net current assets (liabilities)** | | | 4,674 | | 1,068 |
| **Total assets less current liabilities** | | | 5,167 | | 1,068 |
| **Total net assets (liabilities)** | | | 5,167 | | 1,068 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss account | | | 4,167 | | 68 |
| **Shareholders funds** | | | 5,167 | | 1,068 |

a. For the year ending 31 December 2011 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 11 September 2012

And signed on their behalf by:
**I M Wellman, 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 December 2011

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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Tangible fixed assets**

| | | Total |
|---|---|---|
| | | £ |
| **Cost** | | |
| Additions | - | 510 |
| At 31 December 2011 | - | 510 |
| **Depreciation** | | |
| Charge for year | - | 17 |
| At 31 December 2011 | - | 17 |
| **Net Book Value** | | |
| At 31 December 2011 | | 493 |
| At 31 December 2010 | - | 0 |

3 **Share capital**

| | 2011 | 2010 |
|---|---|---|
| | £ | £ |
| **Allotted, called up and fully paid:** | | |
| 1000 Ordinary shares of £1 each | 1,000 | 1,000 |

## 4 ULTIMATE CONTROLLING PARTY

The Company is controlled by the director Mr. I Wellman by virtue of his 100% holding (with his wife) of the issued share capital.