

JEN CONSULTING LIMITED

**Company Registration Number:
07284792 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15th June 2010

End date: 30th June 2011

SUBMITTED

JEN CONSULTING LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Jayshree Shah
Registered office:	30 Deane Croft Road Pinner Middlesex HA5 1SR
Company Registration Number:	07284792 (England and Wales)

JEN CONSULTING LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	374	-
Total fixed assets:		<u>374</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		266	-
Total current assets:		<u>266</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		1,055	-
Net current assets (liabilities):		<u>(789)</u>	<u>-</u>
Total assets less current liabilities:		<u>(415)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(415)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

JEN CONSULTING LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		(515)	-
Total shareholders funds:		<u>(415)</u>	<u>-</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jayshree Shah
Status: Director

The notes form part of these financial statements

JEN CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value of work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Office equipment- 25%

JEN CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 15th June 2010:	0
Additions:	499
At 30th June 2011:	499
Depreciation	
Charge for year:	125
At 30th June 2011:	125
Net book value	
At 30th June 2011:	374

JEN CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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