Registered Number SC219364

JPF GAS SAFETY CONSULTANTS LIMITED

Abbreviated Accounts

31 July 2011

JPF GAS SAFETY CONSULTANTS LIMITED **Registered Number SC219364**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		804		413
Total fixed assets			804		413
Current assets					
Debtors		32,097		22,861	
Cash at bank and in hand		42,701		35,853	
Total current assets		74,798		58,714	
Prepayments and accrued income (not expressed within current asset sub-total)				701	
Creditors: amounts falling due within one year		(33,435)		(17,087)	
Net current assets			41,363		42,328
Total assets less current liabilities			42,167		42,741
Total net Assets (liabilities)			42,167		42,741
Capital and reserves					
Called up share capital			3		3
Profit and loss account			42,164		42,738
Shareholders funds			42,167		42,741

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
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 17 April 2012

And signed on their behalf by:
F McInnes, 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 July 2011

1 Accounting policies

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

Turnover represents the net invoice value of goods sold and services rendered during the year, excluding value added tax.

Depreciation

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

Fixtures and Fittings	33.00% Straight Line
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	8,417
additions	972
disposals	
revaluations	
transfers	
At 31 July 2011	9,389
Depreciation	
At 31 July 2010	8,004
Charge for year	581
on disposals	
At 31 July 2011	8,585
Net Book Value	
At 31 July 2010	413
At 31 July 2011	804

3 Transactions with directors

J P Fitzgerald had a loan during the year. The maximum outstanding was £-. The balance at 31 July 2011 was £3,188 (1 August 2010 - £3,188). The loans are interest free and there are no fixed repayment terms.