REGISTERED NUMBER: SC242514 (Scotland)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD 17 JANUARY 2003 TO 31 MARCH 2004

FOR

JMC CONSULTANTS LIMITED



JMC CONSULTANTS LIMITED

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FOR THE PERIOD 17 JANUARY 2003 TO 31 MARCH 2004

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COMPANY INFORMATION
FOR THE PERIOD 17 JANUARY 2003 TO 31 MARCH 2004

DIRECTOR:	K MacAskill
SECRETARY:	Mrs I MacAskill
REGISTERED OFFICE:	90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC242514 (Scotland)
ACCOUNTANTS:	Sinclair Wood and Company 90 Mitchell Street Glasgow G1 3NQ

JMC CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		**867**
CURRENT ASSETS:			
Cash at bank		**4,447**	
CREDITORS: Amounts falling due within one year		**4,972**	
NET CURRENT LIABILITIES:			**(525)**
TOTAL ASSETS LESS CURRENT LIABILITIES:			**£342**
CAPITAL AND RESERVES:			
Called up share capital	3		**105**
Profit and loss account			**237**
SHAREHOLDERS' FUNDS:			**£342**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

K MacAskill - Director

Approved by the Board on 10 November 2004

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 17 JANUARY 2003 TO 31 MARCH 2004

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 June 2002).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on a straight line basis

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	**1,300**
At 31 March 2004	**1,300**
DEPRECIATION:	
Charge for period	**433**
At 31 March 2004	**433**
NET BOOK VALUE:	
At 31 March 2004	**867**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
99,990	Ordinary	£1	**99,990**
10	Ordinary A-J	£1	**10**
			100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	**100**
10	Ordinary A-J	£1	**5**
			105