5112

REGISTERED NUMBER SC242514 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

FOR

JMC CONSULTANTS LIMITED

THURSDAY
S367CWT9
SCT 31/01/2008 1744
COMPANIES HOUSE

JMC CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007

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JMC CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR.	K MacAskill
SECRETARY.	Mrs I MacAskill
REGISTERED OFFICE.	c/o Henderson Loggie Sinclair Wood 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER.	SC242514 (Scotland)
ACCOUNTANTS.	Henderson Loggie Sinclair Wood 90 Mitchell Street Glasgow G1 3NQ

JMC CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2007

	Notes	2007 £	2006 £
CURRENT ASSETS			
Debtors		**8,225**	7,780
Cash at bank		**11,058**	9,033
		19,283	16,813
CREDITORS			
Amounts falling due within one year		**7,219**	4,413
NET CURRENT ASSETS		**12,064**	12,400
TOTAL ASSETS LESS CURRENT LIABILITIES		**12,064**	12,400
CAPITAL AND RESERVES			
Called up share capital	3	**105**	105
Profit and loss account		**11,959**	12,295
SHAREHOLDERS' FUNDS		**12,064**	12,400

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The financial statements were approved by the director on 28 January 2008 and were signed by

K. Macaskill

K MacAskill Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2007)

Turnover
Turnover represents net invoiced sales of goods, 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

Computer equipment	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	
At 1 April 2006 and 31 March 2007	**1,300**
DEPRECIATION	
At 1 April 2006 and 31 March 2007	**1,300**
NET BOOK VALUE	
At 31 March 2007	
At 31 March 2006	

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
99,990	Ordinary	£1	**99,990**	99,990
10	Ordinary A J	£1	**10**	10
			100,000	100,000

Allotted and issued

Number	Class	Nominal value	2007 £	2006 £
100	Share capital 1	£1	**100**	100
5	Share capital 2	£1	**5**	5
			105	105