Registered Number SC242514

JMC Consultants Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

Reporting Accountants:
Henderson Loggie

90 Mitchell Street
Glasgow
G1 3NQ

JMC Consultants Limited **Registered Number SC242514**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		472		0
			472		0
Current assets					
Debtors		2,042		5,101	
Cash at bank and in hand		11,254		16,142	
Total current assets		13,296		21,243	
Creditors: amounts falling due within one year		(9,612)		(20,641)	
Net current assets (liabilities)			3,684		602
Total assets less current liabilities			4,156		602
Total net assets (liabilities)			4,156		602
Capital and reserves					
Called up share capital	3		105		105
Profit and loss account			4,051		497
Shareholders funds			4,156		602

a. For the year ending 31 March 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 21 December 2011

And signed on their behalf by:
K MacAskill, 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 March 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 goods, 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.

Depreciation

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

Computer equipment	33% on a straight line basis

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	1,300
Additions	708
At 31 March 2011	2,008
Depreciation	
At 01 April 2010	1,300
Charge for year	236
At 31 March 2011	1,536
Net Book Value	
At 31 March 2011	472
At 31 March 2010	0

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100
5 Ordinary A-J shares of £1 each	5	5