Registration number SC284899

JECC Consulting Limited

Abbreviated accounts

for the year ended 31 May 2012

THURSDAY

S1IUB67C

SCT 04/10/2012 #638

COMPANIES HOUSE

JECC Consulting Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

JECC Consulting Limited

Abbreviated balance sheet
as at 31 May 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		6,804		6,743
Current assets					
Debtors		7,839		4,344	
Cash at bank and in hand		1,456		299	
		9,295		4,643	
Creditors: amounts falling due within one year		(17,505)		(11,853)	
Net current liabilities			(8,210)		(7,210)
Total assets less current liabilities			(1,406)		(467)
Deficiency of assets			(1,406)		(467)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,506)		(567)
Shareholders' funds			(1,406)		(467)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 May 2012

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2012 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 20 September 2012 and signed on its behalf by

James Currie
Director

Registration number SC284899

The notes on pages 3 to 4 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	15% reducing balance

1.4. Going concern

During the year the company incurred a loss and at the balance sheet date, its lialiblities exceed its assets by £1,406. The company meets its day to day working capital requirements from its bank overdraft and loans from directors. In common with such facilities, the bank overdraft is repayable on demand. The financial statements have been prepared on a going concern basis, which assumes that the company will continue in operational existence for the forseeable future.

The validity of the assumption depends on the company's bankers continuing their support by providing adequate overdraft facilities. If the company was unable to continue in operational existence for the forseeable future, adjustments would have to be made to amend the balance sheet values to their recoverable amounts and to provide for further liabilities that might arise.

The director believes that the financial statements should be prepared on a going concern basis.

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 June 2011	12,666
Additions	1,260
At 31 May 2012	13,926
Depreciation	
At 1 June 2011	5,923
Charge for year	1,199
At 31 May 2012	7,122
Net book values	
At 31 May 2012	6,804
At 31 May 2011	6,743

3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100