Registered Number SC315271

KJB Consulting Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
Amicable House
252 Union Street
Aberdeen
AB12 1TN

Reporting Accountants:
Fyfe Moir & Associates

58 Queens Road
Aberdeen
Grampian
AB15 4YE

KJB Consulting Ltd **Registered Number SC315271**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		866		1,204
			866		1,204
Current assets					
Debtors		4,248		7,595	
Cash at bank and in hand		880		3,769	
Total current assets		5,128		11,364	
Creditors: amounts falling due within one year		(3,995)		(11,222)	
Net current assets (liabilities)			1,133		142
Total assets less current liabilities			1,999		1,346
Total net assets (liabilities)			1,999		1,346
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,899		1,246
Shareholders funds			1,999		1,346

a. For the year ending 31 January 2012 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 07 May 2012

And signed on their behalf by:
K J Bell, 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 January 2012

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 services, 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	15% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	2,255
At 31 January 2012	2,255
Depreciation	
At 01 February 2011	1,051
Charge for year	338
At 31 January 2012	1,389
Net Book Value	
At 31 January 2012	866
At 31 January 2011	1,204

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100