Registered Number SC373337

J P Consulting (Scotland) Ltd

Abbreviated Accounts

28 February 2012

Company Information

Registered Office:
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Reporting Accountants:
J.S. Mackie & Co Ltd

8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

J P Consulting (Scotland) Ltd **Registered Number SC373337**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		273		341
			273		341
Current assets					
Debtors		0		858	
Cash at bank and in hand		9,265		13,232	
Total current assets		9,265		14,090	
Creditors: amounts falling due within one year		(7,985)		(14,009)	
Net current assets (liabilities)			1,280		81
Total assets less current liabilities			1,553		422
Total net assets (liabilities)			1,553		422
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,552		421
Shareholders funds			1,553		422

a. For the year ending 28 February 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 11 June 2012

And signed on their behalf by:
J P McCluskey, 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 28 February 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.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	345
At 28 February 2012	345
Depreciation	
At 01 March 2011	4
Charge for year	68
At 28 February 2012	72
Net Book Value	
At 28 February 2012	273
At 28 February 2011	341

3 **Share capital**

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