Registered number
SC382977

JCM Business Consulting Ltd

Abbreviated Accounts

31 August 2012

JCM Business Consulting Ltd
Registered number: SC382977
Abbreviated Balance Sheet
as at 31 August 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		6,572		2,341
Current assets					
Debtors		16,244		23,225	
Cash at bank and in hand		7,671		6,197	
		23,915		29,422	
Creditors: amounts falling due within one year		(4,863)		(5,417)	
Net current assets			19,052		24,005
Total assets less current liabilities			25,624		26,346
Creditors: amounts falling due after more than one year			(24,000)		(24,099)
Net assets			1,624		2,247
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,623		2,246
Shareholder's funds			1,624		2,247

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T. Carr
Director
Approved by the board on 29 May 2013

JCM Business Consulting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery		20% straight line
	0	0

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	2,926
Additions	6,020
At 31 August 2012	8,946
Depreciation	
At 1 September 2011	585
Charge for the year	1,789
At 31 August 2012	2,374
Net book value	
At 31 August 2012	6,572
At 31 August 2011	2,341

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

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