

Registered Number SC406465

J Taylor Consulting Limited

Abbreviated Accounts

31 August 2012

J Taylor Consulting Limited

Registered Number SC406465

Balance Sheet as at 31 August 2012

	Notes	2012 £	£	
Fixed assets				
Tangible	2		346	
			<u>346</u>	-
Current assets				
Debtors	3	4,907		
Cash at bank and in hand		61,579		
Total current assets		<u>66,486</u>		-
Creditors: amounts falling due within one year	4	(22,076)		
Net current assets (liabilities)			44,410	
Total assets less current liabilities			<u>44,756</u>	-
Provisions for liabilities			(70)	
Total net assets (liabilities)			<u>44,686</u>	-
Capital and reserves				
Called up share capital	5		1	
Profit and loss account			44,685	
Shareholders funds			<u>44,686</u>	-

- a. For the year ending 31 August 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 27 September 2012

And signed on their behalf by:

John Taylor, Director

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Notes to the Abbreviated Accounts

For the year ending 31 August 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Equipment 20% straight line

2 Tangible fixed assets

	Equipment	Total
Cost	£	£
Additions	433	433
Disposals	<u>0</u>	<u>0</u>
At 31 August 2012	<u>433</u>	<u>433</u>
Depreciation		
Charge for year	87	87
On disposals	<u>0</u>	<u>0</u>
At 31 August 2012	<u>87</u>	<u>87</u>
Net Book Value		
At 31 August 2012	346	346

3 Debtors

	2012
	£
Trade debtors	3,590
Other debtors	<u>1,317</u>
	4,907

4 Creditors: amounts falling due within one year

	2012
	£
Taxation and Social Security	20,480
Other creditors	<u>1,596</u>
	22,076

5 **Share capital**

	2012
	£
Authorised share capital:	
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

6 **Controlling Party**

The company is controlled by its director