

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**5 JANUARY 2011 TO 31 JANUARY 2012**

**FOR**

**JVW CONSULTING LIMITED**



**JVW CONSULTING LIMITED (REGISTERED NUMBER: 07482683)**

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**FOR THE PERIOD 5 JANUARY 2011 TO 31 JANUARY 2012**

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**JVW CONSULTING LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 5 JANUARY 2011 TO 31 JANUARY 2012**

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**DIRECTOR:** J Van wijk

**REGISTERED OFFICE:** 3 Silchester Drive  
Fleet  
Hampshire  
GU51 1DQ

**REGISTERED NUMBER:** 07482683 (England and Wales)



**JVW CONSULTING LIMITED (REGISTERED NUMBER: 07482683)****ABBREVIATED BALANCE SHEET****31 JANUARY 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		<b>3,693</b>
<b>CURRENT ASSETS</b>			
Debtors		<b>13,500</b>	
Cash at bank		<b>17,065</b>	
		<b>30,565</b>	
<b>CREDITORS</b>			
Amounts falling due within one year		<b>31,623</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(1,058)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>2,635</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<b>100</b>
Profit and loss account			<b>2,535</b>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>2,635</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 March 2013 and were signed by:

J Van wijk - Director





**JVW CONSULTING LIMITED (REGISTERED NUMBER: 07482683)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 5 JANUARY 2011 TO 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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**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**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>5,540</b>
At 31 January 2012	<b><u>5,540</u></b>
<b>DEPRECIATION</b>	
Charge for period	<b>1,847</b>
At 31 January 2012	<b><u>1,847</u></b>
<b>NET BOOK VALUE</b>	
At 31 January 2012	<b><u><u>3,693</u></u></b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<b><u><u>100</u></u></b>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.



