

JZW Consulting Ltd

Abbreviated Accounts

31 October 2012

**JZW Consulting Ltd****Registered number:** 07062527**Abbreviated Balance Sheet****as at 31 October 2012**

	<b>Notes</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	874	1,226
<b>Current assets</b>			
Debtors		-	13,388
Cash at bank and in hand		62,162	52,208
		<u>62,162</u>	<u>65,596</u>
<b>Creditors: amounts falling due within one year</b>		(20,176)	(23,657)
<b>Net current assets</b>		<u>41,986</u>	<u>41,939</u>
<b>Total assets less current liabilities</b>		<u>42,860</u>	<u>43,165</u>
<b>Creditors: amounts falling due after more than one year</b>		(27,143)	(31,162)
<b>Net assets</b>		<u>15,717</u>	<u>12,003</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		15,617	11,903
<b>Shareholder's funds</b>		<u>15,717</u>	<u>12,003</u>

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.

J Wilkinson

Director



## 1 Accounting policies

3	Share capital	Nominal value	2012 £	2011 £
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	100	100