

**J. MCINTOSH LIMITED**

**Company Registration Number:  
03631493 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2011**

**End date: 30th September 2012**

SUBMITTED

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# **J. MCINTOSH LIMITED**

## **Company Information for the Period Ended 30th September 2012**

<b>Director:</b>	J MCINTOSH
<b>Company secretary:</b>	MRS S M MCINTOSH
<b>Registered office:</b>	55 Gaynesford Basildon Essex SS16 5SG
<b>Company Registration Number:</b>	03631493 (England and Wales)

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# J. MCINTOSH LIMITED

## Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	372	372
<b>Total fixed assets:</b>		<u>372</u>	<u>372</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		143	718
<b>Total current assets:</b>		<u>143</u>	<u>718</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	489	1,064
<b>Net current assets (liabilities):</b>		<u>( 346 )</u>	<u>( 346 )</u>
<b>Total assets less current liabilities:</b>		26	26
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>26</u></u>	<u><u>26</u></u>

The notes form part of these financial statements

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# **J. MCINTOSH LIMITED**

## **Abbreviated Balance sheet As at 30th September 2012 continued**

	<b>Notes</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Capital and reserves</b>			
Called up share capital:	4	<b>11</b>	11
Revaluation reserve:		<b>0</b>	0
Profit and Loss account:		<b>15</b>	15
<b>Total shareholders funds:</b>		<b><u>26</u></b>	<b><u>26</u></b>

For the year ending 30 September 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 May 2013

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: J MCINTOSH  
Status: Director

The notes form part of these financial statements

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# **J. MCINTOSH LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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) The company was dormant throughout the year ended 30 September 2012. However, reference to information relating to the year ended 30 September 2011 has been made where appropriate

#### **Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is not provided in the year.

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# J. MCINTOSH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2011:	6,450
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th September 2012:	6,450
<b>Depreciation</b>	
At 01st October 2011:	6,078
Charge for year:	0
On disposals:	0
Other adjustments	0
At 30th September 2012:	6,078
<b>Net book value</b>	
At 30th September 2012:	372
At 30th September 2011:	372

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# J. MCINTOSH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 3. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	360
Accruals and deferred income:	0	0
Other creditors:	489	704
<b>Total:</b>	<b>489</b>	<b>1,064</b>

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# J. MCINTOSH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11	1.00	11
Total share capital:			<u>11</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11	1.00	11
Total share capital:			<u>11</u>

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# **J. MCINTOSH LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2012**

### **6 . Transactions with directors**

Name of director receiving advance or credit:	J MCINTOSH	
Description of the transaction:	Directors Current Account	
Balance at 01st October 2011:		704
Advances or credits repaid:		215
Balance at 30th September 2012:		<u>489</u>

