

Registered Number 04523464

JOHN CONNOR PRESS ASSOCIATES LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	-	1,500
Tangible assets	3	23,118	4,006
		<u>23,118</u>	<u>5,506</u>
Current assets			
Debtors		32,283	30,566
Cash at bank and in hand		6,148	10,001
		<u>38,431</u>	<u>40,567</u>
Creditors: amounts falling due within one year		<u>(39,659)</u>	<u>(45,767)</u>
Net current assets (liabilities)		<u>(1,228)</u>	<u>(5,200)</u>
Total assets less current liabilities		<u>21,890</u>	<u>306</u>
Total net assets (liabilities)		<u>21,890</u>	<u>306</u>
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		20,000	-
Profit and loss account		1,888	304
Shareholders' funds		<u>21,890</u>	<u>306</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 29 June 2014

And signed on their behalf by:

MR N D BOWLES, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and 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.

2 Intangible fixed assets

	£
Cost	
At 1 October 2012	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>60,000</u>
Amortisation	
At 1 October 2012	58,500
Charge for the year	1,500
On disposals	-
At 30 September 2013	<u>60,000</u>
Net book values	
At 30 September 2013	<u>0</u>
At 30 September 2012	<u>1,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2012	42,752
Additions	20,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>62,752</u>
Depreciation	
At 1 October 2012	38,746
Charge for the year	888
On disposals	-
At 30 September 2013	<u>39,634</u>
Net book values	
At 30 September 2013	<u>23,118</u>

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