Registered Number 06287033

JOHN FRANKLIN ASSOCIATES LIMITED

Abbreviated Accounts

31 May 2014

JOHN FRANKLIN ASSOCIATES LIMITED **Registered Number 06287033**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	267	356
		267	356
Current assets			
Debtors		5,794	6,370
Cash at bank and in hand		80	340
		5,874	6,710
Creditors: amounts falling due within one year		(13,924)	(12,840)
Net current assets (liabilities)		(8,050)	(6,130)
Total assets less current liabilities		(7,783)	(5,774)
Total net assets (liabilities)		(7,783)	(5,774)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(7,883)	(5,874)
Shareholders' funds		(7,783)	(5,774)

- For the year ending 31 May 2014 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 12 February 2015

And signed on their behalf by:
Bruce Gear, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, including value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings
and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	475
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	475
Depreciation	
At 1 June 2013	119
Charge for the year	89
On disposals	-
At 31 May 2014	208
Net book values	
At 31 May 2014	267
At 31 May 2013	356

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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