

Registration number 06634528

Neville Johnson (Esher) Limited

Abbreviated accounts

for the year ended 31 July 2011

MONDAY



A31 *A8T52XO3* 160
19/09/2011
COMPANIES HOUSE

Neville Johnson (Esher) Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Neville Johnson (Esher) Limited

**Abbreviated balance sheet
as at 31 July 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		75		150
Current assets					
Debtors		-		3,961	
Cash at bank and in hand		3,786		1,442	
		<u>3,786</u>		<u>5,403</u>	
Creditors: amounts falling due within one year		<u>(2,026)</u>		<u>(4,069)</u>	
Net current assets			<u>1,760</u>		<u>1,334</u>
Total assets less current liabilities			<u>1,835</u>		<u>1,484</u>
Net assets			<u><u>1,835</u></u>		<u><u>1,484</u></u>
Capital and reserves					
Profit and loss account			<u>1,835</u>		<u>1,484</u>
Shareholders' funds			<u><u>1,835</u></u>		<u><u>1,484</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Neville Johnson (Esher) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2011**

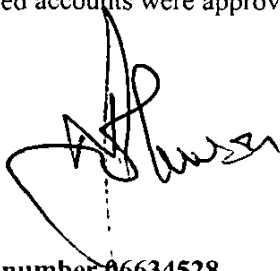
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 12 September 2011 and signed on its behalf by

N Johnson
Director

A handwritten signature in black ink, appearing to be 'N Johnson', written over a dotted line.

Registration number 06634528

The notes on page 3 form an integral part of these financial statements.

Neville Johnson (Esher) Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2010	300
At 31 July 2011	300
Depreciation	
At 1 August 2010	150
Charge for year	75
At 31 July 2011	225
Net book values	
At 31 July 2011	75
At 31 July 2010	150