

JOHN3SHELAGH LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 14 AUGUST 2009 TO 30 NOVEMBER 2010

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Company number 6991543

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COMPANIES HOUSE

JOHN3SHELAGH LIMITED

COMPANY NUMBER 6991543

BALANCE SHEET AS AT 30 NOVEMBER 2010

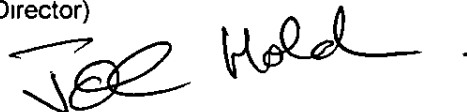
	<u>Notes</u>	<u>2010</u> £
CURRENT ASSETS		
Cash at bank and in hand		1,466
CREDITORS Amounts falling due within one year		256
NET ASSETS		£1,210 =====
CAPITAL AND RESERVES		
Called up share capital	2	1,000
Profit and loss account (page 4)		210
SHAREHOLDERS FUNDS		£1,210 =====

The accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

For the financial period ended 30 November 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476 The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 November 2010 and of its profit for the financial period in accordance with the requirements of section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The accounts on pages 2 and 3 were approved by the Board of Directors and authorised for issue on 28/3/2011 and are signed by

Mr J Holden (Director)

 J Holden

JOHN3SHELAGH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 14 AUGUST 2009 TO 30 NOVEMBER 2010

1 ACCOUNTING POLICIES

Basis of accounting

The company uses the historical cost basis of accounting

Turnover

Turnover comprises amounts receivable in respect of consultancy work done. Where contracts are in progress at the year-end, the value of work done based on a proportion of the sales value according to the contract is included in sales and in debtors as accrued income, in accordance with UITF abstract 40, Revenue Recognition and Service contracts.

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred.

Current tax is measured at amounts expected to be paid using the tax rates that have been enacted or substantially enacted at the balance sheet date.

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date except that the recognition is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred taxation is not discounted.

2 SHARE CAPITAL

2010

Called-up, allotted and fully paid

Ordinary shares of £1 each

**£100
=====**

One hundred shares of £1 each were issued for cash upon incorporation.