

REGISTERED NUMBER: 06991543 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

JOHN3SHELAGH LIMITED

TUESDAY



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A16

11/08/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 NOVEMBER 2014

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JOHN3SHELAGH LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2014

**DIRECTORS:**

J M Holden  
J R Kieffer  
J Newbigin  
Ms S A Wright

**SECRETARY:**

J M Holden

**REGISTERED OFFICE:**

Meadow House  
Dummer  
Basingstoke  
Hampshire  
RG25 2AW

**REGISTERED NUMBER:**

06991543 (England and Wales)

**ACCOUNTANTS:**

Robert Anthony  
36 Merton Avenue  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 1EP

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2014**

|  | Notes | 30.11.14<br>£ | 30.11.13<br>£ |
|--|-------|---------------|---------------|
| <b>CURRENT ASSETS</b>                        |       |               |               |
| Debtors                                      |       | 119           | -             |
| Cash in hand                                 |       | 869           | 1,997         |
|  |       | <u>988</u>    | <u>1,997</u>  |
| <b>CREDITORS</b>                             |       |               |               |
| Amounts falling due within one year          |       | (192)         | (311)         |
| <b>NET CURRENT ASSETS</b>                    |       | <u>796</u>    | <u>1,686</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>796</u>    | <u>1,686</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |
| Called up share capital                      | 2     | 1,000         | 1,000         |
| Profit and loss account                      |       | (204)         | 686           |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>796</u>    | <u>1,686</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 17/07/15 and were signed on its behalf by:

  
 Ms S A Wright - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

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).

**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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 30.11.14<br>£ | 30.11.13<br>£ |
|---------|----------|-------------------|---------------|---------------|
| 1,000   | Ordinary | 1.00              | <u>1,000</u>  | <u>1,000</u>  |