

**Registered Number 07739853**

**JOHN KIRTON LIMITED**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	2	700
		<u>700</u>
<b>Current assets</b>		
Debtors		3,781
Cash at bank and in hand		26,845
		<u>30,626</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,807)</u>
<b>Net current assets (liabilities)</b>		<u>2,819</u>
<b>Total assets less current liabilities</b>		<u>3,519</u>
<b>Total net assets (liabilities)</b>		<u><u>3,519</u></u>
<b>Capital and reserves</b>		
Called up share capital		500
Profit and loss account		3,019
<b>Shareholders' funds</b>		<u><u>3,519</u></u>

- For the year ending 31 August 2012 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 25 February 2013

And signed on their behalf by:  
**JOHN KIRTON, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****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.

**Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	849
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>849</u>
<b>Depreciation</b>	
Charge for the year	149
On disposals	-
At 31 August 2012	<u>149</u>
<b>Net book values</b>	
At 31 August 2012	<u><u>700</u></u>

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