

Registered Number 07870500

JULIE M PRINGLE LTD

Abbreviated Accounts

05 April 2012

JULIE M PRINGLE LTD

Registered Number 07870500

Balance Sheet as at 05 April 2012

	Notes	2012	
		£	£
Current assets			
Debtors	2	3,129	
Cash at bank and in hand	3	100	
Total current assets		<u>3,229</u>	-
Creditors: amounts falling due within one year	4	(2,919)	
Net current assets			310
Total assets less current liabilities		<u>310</u>	-
Total net Assets (liabilities)	5		310
Capital and reserves			
Called up share capital	6	100	
Profit and loss account	7	<u>210</u>	-
Shareholders funds	8	<u>310</u>	-

- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2012

And signed on their behalf by:

Julie Pringle, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

£3129. This is before expenses of £266 and tax of £553

Turnover

£3129

2 **Debtors**

2012

£

Trade debtors

3,129

3,129

3 **Cash at bank and in hand**

£100

4 **Creditors: amounts falling due within one year**

2012

£

Other creditors

2,366

Taxation and Social Security

553

2,919

5 **Total net assets**

£310

6 **Share capital**

2012

£

Authorised share capital:

100 Ordinary of £1.00 each

100

Allotted, called up and fully
paid:

100 Ordinary of £1.00 each

100

7 **Profit and loss account**

£2,210

8 **Shareholders funds**

£100

8 **Distribution of profit**

A dividend of £20 per share was declared.