

JOHNSON PROGRESS (2012) LIMITED

**Company Registration Number:
08199669 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

JOHNSON PROGRESS (2012) LIMITED

Abbreviated Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		5,200	57,527
Debtors:	2	81,198	90,634
Cash at bank and in hand:		11,513	41,458
Total current assets:		<u>97,911</u>	<u>189,619</u>
Creditors: amounts falling due within one year:	3	(97,210)	(187,630)
Net current assets (liabilities):		<u>701</u>	<u>1,989</u>
Total assets less current liabilities:		701	1,989
Total net assets (liabilities):		<u><u>701</u></u>	<u><u>1,989</u></u>

The notes form part of these financial statements

JOHNSON PROGRESS (2012) LIMITED

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	4	1	1
Profit and loss account:		700	1,988
Shareholders funds:		701	1,989

For the year ending 30 September 2015 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.

The financial statements were approved by the Board of Directors on 27 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: B E Gnyla

Status: Director

The notes form part of these financial statements

JOHNSON PROGRESS (2012) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT.

Long-term and ongoing contracts: turnover represents the value of work done including estimates of amounts not yet invoiced and is recognised by reference to the stage of completion.

JOHNSON PROGRESS (2012) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Debtors

	<i>2015</i> £	<i>2014</i> £
Trade debtors:	58,876	70,907
Other debtors:	22,322	19,727
Total:	<u>81,198</u>	<u>90,634</u>

JOHNSON PROGRESS (2012) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Creditors: amounts falling due within one year

	<i>2015</i> £	<i>2014</i> £
Trade creditors:	65,621	161,443
Taxation and social security:	8,380	2,978
Accruals and deferred income:	209	209
Other creditors:	23,000	23,000
Total:	<u>97,210</u>	<u>187,630</u>

JOHNSON PROGRESS (2012) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

4. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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