

REGISTRAR

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
J GURNEY NUTTING & CO LIMITED**

FRIDAY



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COMPANIES HOUSE

J GURNEY NUTTING & CO LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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J GURNEY NUTTING & CO LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTORS:

K M Sanders
Mrs M Sanders

SECRETARY:

Mrs M Sanders

REGISTERED OFFICE:

Essex House
7-8 The Shrubberies
George Lane
South Woodford
London
E18 1BD

REGISTERED NUMBER:

01466363 (England and Wales)

J GURNEY NUTTING & CO LIMITED (REGISTERED NUMBER: 01466363)

**BALANCE SHEET
31 DECEMBER 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	760	760
CURRENT ASSETS			
Debtors		3,450	3,450
Cash at bank		26	26
		<u>3,476</u>	<u>3,476</u>
CREDITORS			
Amounts falling due within one year		<u>3,721</u>	<u>3,721</u>
NET CURRENT LIABILITIES		<u>(245)</u>	<u>(245)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>515</u></u>	<u><u>515</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>415</u>	<u>415</u>
SHAREHOLDERS' FUNDS		<u><u>515</u></u>	<u><u>515</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these financial statements

**BALANCE SHEET - continued
31 DECEMBER 2012**

These financial statements 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 28 August 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'K M Sanders', is written over a horizontal line.

K M Sanders - Director

J GURNEY NUTTING & CO LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

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)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 15% on reducing balance

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>6,083</u>
DEPRECIATION	
At 1 January 2012	
and 31 December 2012	<u>5,323</u>
NET BOOK VALUE	
At 31 December 2012	<u><u>760</u></u>
At 31 December 2011	<u><u>760</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>