

Company Registration No 3109127 (England and Wales)

**CYRIL JOHN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**



# CYRIL JOHN LIMITED

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# CYRIL JOHN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

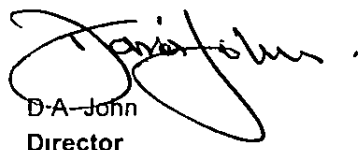
	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Stocks		4,055		6,424	
Debtors		196,353		213,133	
Cash at bank and in hand		106,849		31,255	
		<u>307,257</u>		<u>250,812</u>	
<b>Creditors amounts falling due within one year</b>		<u>(128,700)</u>		<u>(91,150)</u>	
<b>Total assets less current liabilities</b>			<u>178,557</u>		<u>159,662</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>178,457</u>		<u>159,562</u>
<b>Shareholders' funds</b>			<u>178,557</u>		<u>159,662</u>

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 January 2010

  
D-A-John  
Director

Company Registration No 3109127

# CYRIL JOHN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 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)

#### 1.3 Turnover

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

#### 1.4 Stock

Stock is valued at the lower of cost and net realisable value

#### 1.5 Revenue recognition

Turnover includes revenue earned under a wide variety of contracts to provide services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

#### 1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Share capital	2009 £	2008 £
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>