

REGISTERED NUMBER: 04801972 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

John Musgrave Decorators Limited

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COMPANIES HOUSE

John Musgrave Decorators Limited (Registered number: 04801972)

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for the Year Ended 30 June 2011**

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John Musgrave Decorators Limited

**Company Information
for the Year Ended 30 June 2011**

DIRECTOR

J Musgrave

SECRETARY:

Mrs C M Musgrave

REGISTERED OFFICE:

The Mead
3 Middle Street
Scotton
Gainsborough
DN21 3RA

REGISTERED NUMBER:

04801972 (England and Wales)

John Musgrave Decorators Limited (Registered number: 04801972)

Abbreviated Balance Sheet
30 June 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	49	16,454
Cash at bank	2	2
	<u>51</u>	<u>16,456</u>
CREDITORS		
Amounts falling due within one year	16,331	16,331
	<u>(16,280)</u>	<u>125</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(16,280)</u>	<u>125</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(16,280)</u>	<u>125</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account	(16,380)	25
	<u>(16,280)</u>	<u>125</u>
SHAREHOLDERS' FUNDS		
	<u>(16,280)</u>	<u>125</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 abbreviated accounts 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 director on 24 February 2012 and were signed by



J Musgrave - Director

The notes form part of these abbreviated accounts

John Musgrave Decorators Limited (Registered number: 04801972)

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2011**

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)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 June 2011 and 30 June 2010

	2011 £	2010 £
J Musgrave		
Balance outstanding at start of year	16,405	16,405
Amounts repaid	(16,405)	-
Balance outstanding at end of year	<u>-</u>	<u>16,405</u>

4 ULTIMATE CONTROLLING PARTY

Company director Mr J R Musgrave is the ultimate controlling party of the company