

Registration number 6475611

Jonathan Carter Limited

Abbreviated accounts

for the year ended 31 January 2012

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Jonathan Carter Limited

**Abbreviated balance sheet
as at 31 January 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		105,083		111,583
Tangible assets	2		3,258		6,049
			<u>108,341</u>		<u>117,632</u>
Current assets					
Stocks		59,550		60,153	
Debtors		38,025		68,450	
Cash at bank and in hand		504		504	
		<u>98,079</u>		<u>129,107</u>	
Creditors: amounts falling due within one year		<u>(111,960)</u>		<u>(158,106)</u>	
Net current liabilities			<u>(13,881)</u>		<u>(28,999)</u>
Total assets less current liabilities			94,460		88,633
Net assets			<u>94,460</u>		<u>88,633</u>
Capital and reserves					
Called up share capital	3		9,840		9,840
Profit and loss account			84,620		78,793
Shareholders' funds			<u>94,460</u>		<u>88,633</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Jonathan Carter Limited

Abbreviated balance sheet (continued)

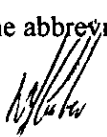
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on *24 10. 12* and signed on its behalf by


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W/J Carter
Director

Registration number 6475611

The notes on pages 3 to 4 form an integral part of these financial statements.

Jonathan Carter Limited

Notes to the abbreviated financial statements for the year ended 31 January 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 20% Straight Line

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 February 2011	130,000	13,956	143,956
At 31 January 2012	130,000	13,956	143,956
Depreciation and Provision for diminution in value			
At 1 February 2011	18,417	7,907	26,324
Charge for year	6,500	2,791	9,291
At 31 January 2012	24,917	10,698	35,615
Net book values			
At 31 January 2012	105,083	3,258	108,341
At 31 January 2011	111,583	6,049	117,632

Jonathan Carter Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
9,000 Ordinary shares of 1 each	9,000	9,000
1,000 Ordinary B shares of 1 each	1,000	1,000
	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
9,000 Ordinary shares of 1 each	9,000	9,000
840 Ordinary B shares of 1 each	840	840
	<u>9,840</u>	<u>9,840</u>
Equity Shares		
9,000 Ordinary shares of 1 each	9,000	9,000
840 Ordinary B shares of 1 each	840	840
	<u>9,840</u>	<u>9,840</u>