

REGISTERED NUMBER: 07431673 (England and Wales)

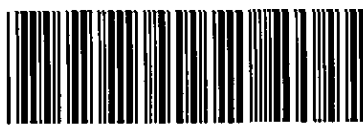
Abbreviated Unaudited Accounts

for the Period 8 November 2010 to 30 November 2011

for

Paul Johnston Limited

THURSDAY



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COMPANIES HOUSE

Paul Johnston Limited (Registered number 07431673)

Contents of the Abbreviated Accounts
for the Period 8 November 2010 to 30 November 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Paul Johnston Limited

Company Information

for the Period 8 November 2010 to 30 November 2011

DIRECTOR:

P C Johnston

SECRETARY:

Mrs R Johnston

REGISTERED OFFICE:

1 Littlehaven Lane
Horsham
West Sussex
RH12 4JF

REGISTERED NUMBER:

07431673 (England and Wales)

ACCOUNTANTS:

MB Accountancy Limited
Peacehaven
Coltstaple Lane
Horsham
West Sussex
RH13 9BB

Abbreviated Balance Sheet
30 November 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,705
CURRENT ASSETS			
Debtors		1,560	
Cash at bank		11,637	
		<hr/>	
		13,197	
CREDITORS			
Amounts falling due within one year		5,749	
		<hr/>	
NET CURRENT ASSETS			7,448
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,153
CREDITORS			
Amounts falling due after more than one year			3,400
			<hr/>
NET ASSETS			6,753
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			6,653
			<hr/>
SHAREHOLDERS' FUNDS			6,753
			<hr/>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 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 notes form part of these abbreviated accounts

Paul Johnston Limited (Registered number 07431673)

Abbreviated Balance Sheet - continued
30 November 2011

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 6 March 2012 and were signed by

P C Johnston - Director

A handwritten signature in black ink, consisting of a large, stylized 'P' followed by a horizontal line and a small flourish.

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 8 November 2010 to 30 November 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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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 etc - 33% on cost and 25% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,740
At 30 November 2011	3,740
DEPRECIATION	
Charge for period	1,035
At 30 November 2011	1,035
NET BOOK VALUE	
At 30 November 2011	2,705

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
100	Ordinary £1 Shares		100

100 Ordinary £1 Shares shares of £1 each were allotted and fully paid for cash at par during the period

Paul Johnston Limited (Registered number 07431673)

Notes to the Abbreviated Accounts - continued
for the Period 8 November 2010 to 30 November 2011

4 ULTIMATE CONTROLLING PARTY

The company was controlled throughout the year by the director, P Johnston, by virtue of his 100% holding of the ordinary voting shares