

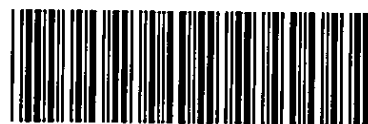
REGISTERED NUMBER: 04781198 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2012

FOR

JASON JOHNSON LIMITED

TUESDAY



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05/02/2013

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COMPANIES HOUSE

JASON JOHNSON LIMITED

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FOR THE YEAR ENDED 31ST MAY 2012

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JASON JOHNSON LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2012

DIRECTORS:

J Johnson
Mrs K Johnson

SECRETARY.

Mrs K Johnson

REGISTERED OFFICE:

29 Trentholme Drive
The Mount
York
YO24 1EL

REGISTERED NUMBER.

04781198 (England and Wales)

ACCOUNTANTS:

Flemingate - Accountancy and Taxation
1 Village Courtyard
High Street
Holme on Spalding Moor
York
North Yorkshire
YO43 4AA

JASON JOHNSON LIMITED

ABBREVIATED BALANCE SHEET
31ST MAY 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		-		2,789
CURRENT ASSETS					
Debtors		4,469		9,404	
Cash at bank		209		-	
		<u>4,678</u>		<u>9,404</u>	
CREDITORS					
Amounts falling due within one year		<u>4,578</u>		<u>10,195</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>100</u>		<u>(791)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>1,998</u>
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>382</u>
NET ASSETS			<u><u>100</u></u>		<u><u>1,616</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			-		1,516
SHAREHOLDERS' FUNDS			<u><u>100</u></u>		<u><u>1,616</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2012

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 25th January 2013 and were signed on its behalf by

J Johnson - Director



The notes form part of these abbreviated accounts

JASON JOHNSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 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)

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2011	8,076
Disposals	(8,076)
	<hr/>
At 31st May 2012	-
	<hr/>
DEPRECIATION	
At 1st June 2011	5,287
Charge for year	2,639
Eliminated on disposal	(7,926)
	<hr/>
At 31st May 2012	-
	<hr/>
NET BOOK VALUE	
At 31st May 2012	-
	<hr/> <hr/>
At 31st May 2011	2,789
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 5 12	31 5 11
Number	Class		£	£
100	Ordinary		<u>100</u>	<u>100</u>