

Registered Number NI615091

JOHN ENGLAND (BANBRIDGE) LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	72,000
Tangible assets	3	9,384
		<u>81,384</u>
Current assets		
Stocks		234,983
Debtors		98,468
Cash at bank and in hand		30,009
		<u>363,460</u>
Creditors: amounts falling due within one year		(472,165)
Net current assets (liabilities)		<u>(108,705)</u>
Total assets less current liabilities		<u>(27,321)</u>
Total net assets (liabilities)		<u>(27,321)</u>
Capital and reserves		
Called up share capital	4	200
Profit and loss account		(27,521)
Shareholders' funds		<u>(27,321)</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 May 2014

And signed on their behalf by:

Mr Ralph Bauer FTI, FCGI, Director

Dr David Neilly PhD, ATI, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Plant & machinery - 15% straight line

Fixtures, fittings and equipment - 25% straight line

Intangible assets amortisation policy

Goodwill - 20% straight line

2 Intangible fixed assets

	£
Cost	
Additions	90,007
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>90,007</u>
Amortisation	
Charge for the year	18,007
On disposals	-
At 31 December 2013	<u>18,007</u>
Net book values	
At 31 December 2013	<u><u>72,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	11,179
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>11,179</u>
Depreciation	

Charge for the year	1,795
On disposals	-
At 31 December 2013	<u>1,795</u>
Net book values	
At 31 December 2013	<u><u>9,384</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	£
200 Ordinary shares of £1 each	200

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