

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**JOHNSON'S (BLACKPOOL) LIMITED**

Keenan  
Chartered Accountants  
The Old Surgery  
43 Derbe Road  
Lytham St Annes  
Lancashire  
FY8 1NJ

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**JOHNSON'S (BLACKPOOL) LIMITED**

**Company Information  
for the Year Ended 31 March 2016**

**DIRECTOR:** P Strain

**SECRETARY:** K E Miles

**REGISTERED OFFICE:** The Old Surgery  
43 Derbe Road  
Lytham St Annes  
Lancashire  
FY8 1NJ

**REGISTERED NUMBER:** 00791065 (England and Wales)

**ACCOUNTANTS:** Keenan  
Chartered Accountants  
The Old Surgery  
43 Derbe Road  
Lytham St Annes  
Lancashire  
FY8 1NJ

**BANKERS:** Yorkshire Bank  
2-4 Abingdon Street  
Blackpool  
Lancashire  
FY1 1DR

**JOHNSON'S (BLACKPOOL) LIMITED (REGISTERED NUMBER: 00791065)**

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		680		958
<b>CURRENT ASSETS</b>					
Stocks		1,576		2,390	
Debtors		991		875	
Cash at bank and in hand		24,305		23,137	
		<u>26,872</u>		<u>26,402</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,403</u>		<u>20,102</u>	
<b>NET CURRENT ASSETS</b>			<u>11,469</u>		<u>6,300</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,149</u>		<u>7,258</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>12,049</u>		<u>7,158</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,149</u>		<u>7,258</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 9 December 2016 and were signed by:

P Strain - Director

The notes form part of these abbreviated accounts

**JOHNSON'S (BLACKPOOL) LIMITED (REGISTERED NUMBER: 00791065)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**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 January 2015).

**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.

Land and buildings	- 10% on cost
Plant and machinery etc	- 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>6,458</u>
<b>DEPRECIATION</b>	
At 1 April 2015	5,500
Charge for year	<u>278</u>
At 31 March 2016	<u>5,778</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>680</u>
At 31 March 2015	<u>958</u>

**3. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>31.3.16 £</b>	<b>31.3.15 £</b>
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.