

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

JOHNSON'S (BLACKPOOL) LIMITED

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

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for the Year Ended 31 March 2014**

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JOHNSON'S (BLACKPOOL) LIMITED

Company Information for the Year Ended 31 March 2014

DIRECTORS:	P Strain K E Miles
SECRETARY:	K E Miles
REGISTERED OFFICE:	The Old Surgery 43 Derbe Road Lytham St Annes Lancashire FY8 1NJ
REGISTERED NUMBER:	00791065
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 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		1,257		1,582
CURRENT ASSETS					
Stocks		4,830		5,000	
Debtors		237		237	
Cash at bank and in hand		<u>21,074</u>		<u>14,844</u>	
		26,141		20,081	
CREDITORS					
Amounts falling due within one year		<u>19,982</u>		<u>19,254</u>	
NET CURRENT ASSETS			<u>6,159</u>		<u>827</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>7,416</u></u>		<u><u>2,409</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,316</u>		<u>2,309</u>
SHAREHOLDERS' FUNDS			<u><u>7,416</u></u>		<u><u>2,409</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 22 December 2014 and were signed on its behalf 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 2014**

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.

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

	Total £
COST	
At 1 April 2013	
and 31 March 2014	<u>6,458</u>
DEPRECIATION	
At 1 April 2013	4,876
Charge for year	<u>325</u>
At 31 March 2014	<u>5,201</u>
NET BOOK VALUE	
At 31 March 2014	<u>1,257</u>
At 31 March 2013	<u>1,582</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
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.