

**Registered Number 07874587**

**ILIC JOHNSON LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>
		£
<b>Current assets</b>		
Debtors		1,884
		<u>1,884</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,864)</u>
<b>Net current assets (liabilities)</b>		<u>20</u>
<b>Total assets less current liabilities</b>		<u>20</u>
<b>Total net assets (liabilities)</b>		<u>20</u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		19
<b>Shareholders' funds</b>		<u>20</u>

- For the year ending 31 December 2012 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 2 September 2013

And signed on their behalf by:

**M Johnson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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 of services provided during the year and derives from the provision of services falling within the company's ordinary activities.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

**3 Transactions with directors**

Name of director receiving advance or credit:	M Johnson
Description of the transaction:	Interest free loans
Balance at 8 December 2011:	-
Advances or credits made:	£ 1,011
Advances or credits repaid:	-
Balance at 31 December 2012:	<u>£ 1,011</u>

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