REGISTERED NUMBER: 04293807

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

John Sutton Greenacres Limited

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for the Year Ended 31 December 2012

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John Sutton Greenacres Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	J A Sutton Mrs A D Sutton
SECRETARY:	Mrs A D Sutton
REGISTERED OFFICE:	Lawton Grange Shenstone Nr Lichfield Staffordshire WS14 0QH
REGISTERED NUMBER:	04293807
ACCOUNTANTS:	Tomkinson Teal LLP Hanover Court 5 Queen Street Lichfield Staffordshire WS13 6QD

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	188,513	214,084
CURRENT ASSETS			
Stocks		54,390	66,430
Debtors		14,798	1,206
Cash at bank		7,315	2,000
		76,503	69,636
CREDITORS			
Amounts falling due within one year		(55,988)	(51,994)
NET CURRENT ASSETS		20,515	17,642
TOTAL ASSETS LESS CURRENT LIABILITIES		209,028	231,726
CREDITORS			
Amounts falling due after more than one year	3	(166,068)	(181,688)
NET ASSETS		42,960	50,038
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		42,958	50,036
SHAREHOLDERS' FUNDS		42,960	50,038

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2012

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 12 July 2013 and were signed on its behalf by:

J A Sutton - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance and 15% 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.

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	312,959
Additions	950
Disposals	(60,050)
At 31 December 2012	253,859
DEPRECIATION	
At 1 January 2012	98,875
Charge for year	2,268
Eliminated on disposal	(35,797)
At 31 December 2012	65,346
NET BOOK VALUE	
At 31 December 2012	188,513
At 31 December 2011	214,084

continued...

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2012	2011
	£	£
Repayable by instalments	92,458	101,958

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2