

Registered Number 01482174

JOHN M. START & CO. LIMITED

Abbreviated Accounts

30 April 2009

Balance Sheet as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>68,022</u>	<u>84,115</u>
Total fixed assets		68,022	84,115
Current assets			
Stocks		156,820	165,101
Debtors		81,566	112,381
Total current assets		<u>238,386</u>	<u>277,482</u>
Creditors: amounts falling due within one year	3	(416,358)	(314,324)
Net current assets		(177,972)	(36,842)
Total assets less current liabilities		<u>(109,950)</u>	<u>47,273</u>
Creditors: amounts falling due after one year		(24,608)	(29,583)
Total net Assets (liabilities)		(134,558)	17,690
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>(135,558)</u>	<u>16,690</u>
Shareholders funds		<u>(134,558)</u>	<u>17,690</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2010

And signed on their behalf by:

J Start, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover

Turnover represents the net amount invoiced to customers.

2 Tangible fixed assets

Cost	£
At 30 April 2008	219,545
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	<u>219,545</u>
Depreciation	
At 30 April 2008	135,430
Charge for year	16,093
on disposals	
At 30 April 2009	<u>151,523</u>
Net Book Value	
At 30 April 2008	84,115
At 30 April 2009	<u>68,022</u>

3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Bank loans	94,671	88,537
Trade creditors	293,176	189,376
Taxation and Social Security	<u>28,511</u>	<u>36,411</u>
	416,358	314,324

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000