

Registered Number 03465783

John Shipton Developments Limited

Abbreviated Accounts

31 May 2011

**John Shipton Developments Limited**

**Registered Number 03465783**

**Company Information**

**Registered Office:**

2 Stone Building  
Lincolns Inn  
London  
WC2A 3TH

**Reporting Accountants:**

Duncan & Toplis  
Chartered Accountants and Business Advisers  
3 Castlegate  
Grantham  
Lincolnshire  
NG31 6SF

John Shipton Developments Limited

Registered Number 03465783

Balance Sheet as at 31 May 2011

	Notes	2011 £	£	2010 £	£
Creditors: amounts falling due within one year		(56,357)		(52,605)	
Net current assets (liabilities)		(56,357)		(52,605)	
Total assets less current liabilities		<u>(56,357)</u>		<u>(52,605)</u>	
Total net assets (liabilities)		<u>(56,357)</u>		<u>(52,605)</u>	
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account		(56,359)		(52,607)	
Shareholders funds		<u>(56,357)</u>		<u>(52,605)</u>	

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 29 March 2012

And signed on their behalf by:

**J K Shipton, 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 31 May 2011

**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 services, excluding value added tax.

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of œ1 each	2	2
shares of £1 each		