

COMPANY REGISTRATION NUMBER 3465783

REGISTRAR OF COMPANIES

Please return to Burgess Hodgson
after signature

JOHN SHIPTON DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

31 MAY 2009

BURGESS HODGSON

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

SATURDAY



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05/12/2009

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COMPANIES HOUSE

JOHN SHIPTON DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2009

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JOHN SHIPTON DEVELOPMENTS LIMITED**ABBREVIATED BALANCE SHEET****31 MAY 2009**

	Note	2009 £	2008 £
CREDITORS: Amounts falling due within one year		<u>46,219</u>	<u>38,806</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(46,219)</u>	<u>(38,806)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	2	2
Profit and loss account		<u>(46,221)</u>	<u>(38,808)</u>
DEFICIT		<u>(46,219)</u>	<u>(38,806)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 1.12.09



MR J K SHIPTON

JOHN SHIPTON DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2009

1. ACCOUNTING POLICIES

Basis of accounting

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).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>