

COMPANY REGISTRATION NUMBER 4749618

**JOHN GREENHALGH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 JUNE 2013**



**JOHN GREENHALGH LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2013**

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**JOHN GREENHALGH LIMITED**  
**ABBREVIATED BALANCE SHEET**

**30 JUNE 2013**

	Note	2013	2012
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		1,667	1,004
<b>CURRENT ASSETS</b>			
Debtors		2,003	1,017
Cash at bank and in hand		3,967	5,193
		<u>5,970</u>	<u>6,210</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>7,322</u>	<u>5,842</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(1,352)</u>	<u>368</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>315</u>	<u>1,372</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	1	1
Profit and loss account		314	1,371
<b>SHAREHOLDERS' FUNDS</b>		<u>315</u>	<u>1,372</u>

For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director's responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 20 February 2014

Mr John Greenhalgh  
 Director



Company Registration Number 4749618

**JOHN GREENHALGH LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2013**

**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)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year. Turnover includes sales takings at the point of sale. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery	- 25% reducing balance method
Fixtures and fittings	- 25% reducing balance method
Equipment	- 30% straight line method, 5% residual values

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**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.

**JOHN GREENHALGH LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2013**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 July 2012	9,639
Additions	1,619
<b>At 30 June 2013</b>	<b><u>11,258</u></b>
<b>DEPRECIATION</b>	
At 1 July 2012	8,635
Charge for year	956
<b>At 30 June 2013</b>	<b><u>9,591</u></b>
<b>NET BOOK VALUE</b>	
<b>At 30 June 2013</b>	<b><u>1,667</u></b>
At 30 June 2012	<u>1,004</u>

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>