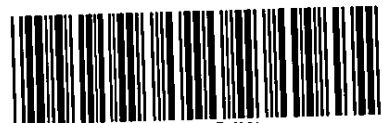


REGISTERED NUMBER 05514951 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 30 November 2009  
for  
John Stidworthy Limited

TUESDAY



\*LEMDEPK\*  
LD9 30/11/2010 104  
COMPANIES HOUSE

Contents of the Abbreviated Accounts  
for the Year Ended 30 NOVEMBER 2009

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

John Stidworthy Limited (Registered number. 05514951)

Abbreviated Balance Sheet  
30 NOVEMBER 2009

	Notes	30 11 09 £	30 11 08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	16,601	22,132
<b>CURRENT ASSETS</b>			
Debtors		43,840	96,087
Cash at bank and in hand		1	11,500
		<u>43,841</u>	<u>107,587</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(52,111)</u>	<u>(115,576)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(8,270)</u>	<u>(7,989)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8,331	14,143
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(7,921)</u>	<u>(11,488)</u>
<b>NET ASSETS</b>		<u>410</u>	<u>2,655</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		310	2,555
<b>SHAREHOLDERS' FUNDS</b>		<u>410</u>	<u>2,655</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 25 November 2010 and were signed on its behalf by:

  
J D Stidworthy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 NOVEMBER 2009

**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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2008 and 30 November 2009	34,819
<b>DEPRECIATION</b>	
At 1 December 2008	12,685
Charge for year	5,533
At 30 November 2009	18,218
<b>NET BOOK VALUE</b>	
At 30 November 2009	16,601
At 30 November 2008	22,134

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30 11 09 £	30 11 08 £
100	Ordinary Capital	1	100	100

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 NOVEMBER 2009

**4 RELATED PARTY DISCLOSURES**

The company's related party transactions, as defined by FRSSE, are summarised below

Loan account with J Stidworthy (director)

	2009 £	2008 £
Amount owed to the company as at 1 December 2008	68,338	34,672
Net cash transfer	(37,463)	33,666
Amount owed to the company as at 30 November 2009	<u>30,875</u>	<u>68,338</u>

**5 ULTIMATE CONTROLLING PARTY**

The company is controlled equally by both directors

**6 GOING CONCERN**

The Financial Statements have been prepared on a Going Concern basis because of the continued support of the Directors of the company