

Registered Number 06272035

J Culleton Solutions Limited

Abbreviated Accounts

30 June 2010

J Culleton Solutions Limited

Registered Number 06272035

Company Information

Registered Office:

Park House
37 Clarence Street
Leicester
LE1 3RW

Reporting Accountants:

torr waterfield

Park House
37 Clarence Street
Leicester
Leicestershire
LE1 3RW

J Culleton Solutions Limited

Registered Number 06272035

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	2,691	1,092
		<u>2,691</u>	<u>1,092</u>
Current assets			
Debtors		75	75
Cash at bank and in hand		57,004	75,869
Total current assets		<u>57,079</u>	<u>75,944</u>
Creditors: amounts falling due within one year		(23,484)	(40,778)
Net current assets (liabilities)		33,595	35,166
Total assets less current liabilities		<u>36,286</u>	<u>36,258</u>
Provisions for liabilities		(565)	(229)
Total net assets (liabilities)		<u>35,721</u>	<u>36,029</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		35,719	36,027
Shareholders funds		<u>35,721</u>	<u>36,029</u>

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- a. For the year ending 30 June 2010 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 05 January 2011

And signed on their behalf by:

Mr J Culleton, 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 June 2010

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 July 2009		1,510
Additions	-	<u>2,006</u>
At 30 June 2010	-	<u>3,516</u>
Depreciation		
At 01 July 2009		418
Charge for year	-	<u>407</u>
At 30 June 2010	-	<u>825</u>
Net Book Value		
At 30 June 2010		2,691
At 30 June 2009	-	<u>1,092</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1

4 Related party disclosures

During the year the company paid dividends to the directors, Mr J Culleton and Mrs M Culleton amounting to £34,000 each (2009: £31,800 each).