

REGISTERED NUMBER: 06638948 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

David W Johnson Limited

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COMPANIES HOUSE

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for the Year Ended 31 March 2011

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David W Johnson Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR:

D W Johnson

REGISTERED OFFICE:

750 City Road
Sheffield
South Yorkshire
S2 1GN

REGISTERED NUMBER:

06638948 (England and Wales)

David W Johnson Limited

Abbreviated Balance Sheet
31 March 2011

	31 3 11	31 3 10
	£	£
CURRENT ASSETS		
Debtors	1,332	1,489
Cash in hand	20,423	20,564
	<u>21,755</u>	<u>22,053</u>
CREDITORS		
Amounts falling due within one year	20,734	18,307
	<u>1,021</u>	<u>3,746</u>
NET CURRENT ASSETS		
	<u>1,021</u>	<u>3,746</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>1,021</u></u>	<u><u>3,746</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	1,020	3,745
	<u>1,021</u>	<u>3,746</u>
SHAREHOLDERS' FUNDS		
	<u><u>1,021</u></u>	<u><u>3,746</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 28.3.11 and were signed by

D W Johnson - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
1	ordinary	1	<u>1</u>	<u>1</u>