

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012  
FOR  
J P DONOVAN LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2012**

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**J P DONOVAN LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2012**

**DIRECTOR:**

Mr J A Donovan

**REGISTERED OFFICE:**

2 Lyttleton Court  
Birmingham Street  
Halesowen  
West Midlands  
B63 3HN

**REGISTERED NUMBER:**

06950026 (England and Wales)

**ACCOUNTANTS:**

DAVID CUTTER & CO  
CHARTERED ACCOUNTANTS  
2 Lyttleton Court  
Birmingham Street  
Halesowen  
West Midlands  
B63 3HN

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		39,865		45,560
Tangible assets	3		<u>6,313</u>		<u>8,417</u>
			46,178		53,977
<b>CURRENT ASSETS</b>					
Debtors		14,475		1,057	
Cash at bank		<u>1,001</u>		<u>2,105</u>	
		15,476		3,162	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>60,214</u>		<u>53,191</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(44,738)</u>		<u>(50,029)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,440		3,948
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(2,889)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(1,263)</u>		-
<b>NET ASSETS</b>			<u><u>177</u></u>		<u><u>1,059</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>77</u>		<u>959</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>177</u></u>		<u><u>1,059</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 AUGUST 2012**

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 March 2013 and were signed by:

Mr J A Donovan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012**

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**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.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2011 and 31 August 2012	<u>56,950</u>
<b>AMORTISATION</b>	
At 1 September 2011	11,390
Amortisation for year	<u>5,695</u>
At 31 August 2012	<u>17,085</u>
<b>NET BOOK VALUE</b>	
At 31 August 2012	<u>39,865</u>
At 31 August 2011	<u>45,560</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2012**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2011 and 31 August 2012	<u>12,195</u>
<b>DEPRECIATION</b>	
At 1 September 2011	3,778
Charge for year	<u>2,104</u>
At 31 August 2012	<u>5,882</u>
<b>NET BOOK VALUE</b>	
At 31 August 2012	<u>6,313</u>
At 31 August 2011	<u>8,417</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	2012 £	2011 £
Number:	Class:			
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.