

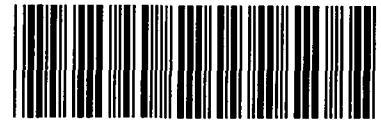
REGISTERED NUMBER: 06991543 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

FOR

JOHN3SHELAGH LIMITED

WEDNESDAY



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09/04/2014

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 NOVEMBER 2013

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JOHN3SHELAGH LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 NOVEMBER 2013

DIRECTORS:

J M Holden
J R Kieffer
J Newbiggin
Ms S A Wright

SECRETARY:

J M Holden

REGISTERED OFFICE:

Meadow House
Dummer
Basingstoke
Hampshire
RG25 2AW

REGISTERED NUMBER:

06991543 (England and Wales)

ACCOUNTANTS:

Robert Anthony
36 Merdon Avenue
Chandlers Ford
Eastleigh
Hampshire
SO53 1EP

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2013

	30.11.13 £	30.11.12 £
CURRENT ASSETS		
Debtors	-	60
Cash in hand	1,997	1,162
	<u>1,997</u>	<u>1,222</u>
CREDITORS		
Amounts falling due within one year	(311)	(200)
	<u>1,686</u>	<u>1,022</u>
NET CURRENT ASSETS		
	<u>1,686</u>	<u>1,022</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,686</u>	<u>1,022</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	686	22
	<u>1,686</u>	<u>1,022</u>
SHAREHOLDERS' FUNDS		
	<u>1,686</u>	<u>1,022</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

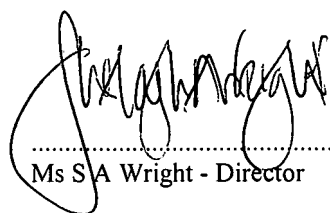
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 25 March 2014 and were signed on its behalf by:


.....
Ms S A Wright - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

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 comprises amounts receivable in respect of consultancy work done. Where contracts are in progress at the year-end, the value of work done based on a proportion of the sales value according to the contract is included in sales and in debtors as accrued income, in accordance with UITF abstract 40, Revenue Recognition and Service Contracts.

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:	30.11.13 £	30.11.12 £
1,000	Ordinary	1.00	<u>1,000</u>	<u>1,000</u>