

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013  
FOR  
A & B JOHNSON LIMITED**

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For The Year Ended 31 March 2013**

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**A & B JOHNSON LIMITED**  
**COMPANY INFORMATION**  
**For The Year Ended 31 March 2013**

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**DIRECTORS:**

B R Johnson  
Mrs C J Johnson

**SECRETARY:**

HW Northamptonshire LLP

**REGISTERED OFFICE:**

26 - 28 Headlands  
Kettering  
Northamptonshire  
NN15 7HP

**REGISTERED NUMBER:**

07208884 (England and Wales)

**ACCOUNTANTS:**

HW Northamptonshire LLP  
26-28 Headlands  
Kettering  
Northamptonshire  
NN15 7HP

**ABBREVIATED BALANCE SHEET**  
**31 March 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		16,800		19,200
Tangible assets	3		<u>4,303</u>		<u>4,632</u>
			21,103		23,832
<b>CURRENT ASSETS</b>					
Stocks		5,261		6,209	
Debtors		1,349		1,810	
Cash at bank and in hand		<u>52,257</u>		<u>22,583</u>	
		58,867		30,602	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>45,770</u>		<u>31,493</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>13,097</u>		<u>(891)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			34,200		22,941
<b>PROVISIONS FOR LIABILITIES</b>			<u>861</u>		<u>973</u>
<b>NET ASSETS</b>			<u>33,339</u>		<u>21,968</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>33,239</u>		<u>21,868</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>33,339</u>		<u>21,968</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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
- (b) 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 14 July 2013 and were signed on its behalf by:

B R Johnson - Director



**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 31 March 2013**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	6,200
Additions	<u>430</u>
At 31 March 2013	<u>6,630</u>
<b>DEPRECIATION</b>	
At 1 April 2012	1,568
Charge for year	<u>759</u>
At 31 March 2013	<u>2,327</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>4,303</u>
At 31 March 2012	<u>4,632</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**5. TRANSACTIONS WITH DIRECTORS**

During the year, Mr B R Johnson and Mrs C J Johnson, the directors of the company operated a joint directors current account. At the year end, there was a credit balance on the account of £30,178 (2012: £10,683).

The directors current account is interest free, unsecured and repayable on demand. There have been various transactions with the directors during the year in the form of a directors current account. Information disclosed is therefore given in an aggregated form.

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.