

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**  
**FOR**  
**JOHNSON DESIGN & DEVELOPMENT LIMITED**

Gary Sargeant + Company  
Chartered Accountants  
5 White Oak Square  
London Road  
Swanley  
Kent  
BR8 7AG

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**JOHNSON DESIGN & DEVELOPMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**DIRECTOR:** G Johnson

**REGISTERED OFFICE:** 11A Court Road  
Orpington  
Kent  
BR6 0PW

**REGISTERED NUMBER:** 07464737 (England and Wales)

**ACCOUNTANTS:** Gary Sargeant + Company  
Chartered Accountants  
5 White Oak Square  
London Road  
Swanley  
Kent  
BR8 7AG

**JOHNSON DESIGN & DEVELOPMENT LIMITED (REGISTERED NUMBER: 07464737)**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,009		3,763
<b>CURRENT ASSETS</b>					
Cash at bank		1,536		23	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,561</u>		<u>22,475</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(22,025)</u>		<u>(22,452)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(19,016)</u>		<u>(18,689)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(19,017)</u>		<u>(18,690)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(19,016)</u>		<u>(18,689)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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)

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 26 September 2014 and were signed by:

G Johnson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 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 represents net invoiced sales of goods, excluding value added tax.

**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% per annum on reducing balance
Computer equipment	- 25% per annum 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	6,690
Additions	250
At 31 December 2013	<u>6,940</u>
<b>DEPRECIATION</b>	
At 1 January 2013	2,927
Charge for year	1,004
At 31 December 2013	<u>3,931</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>3,009</u>
At 31 December 2012	<u>3,763</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date the company owed G Johnson £19,594 (2012: £19,203).

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**5. GOING CONCERN**

The accounts have been prepared on the going concern basis. The company has the full support of its 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 1072 of the Companies Act 2006.