

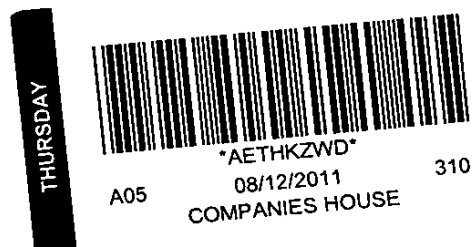
Registered number: 02417921

John Hine & Associates Limited

Unaudited

Abbreviated accounts

for the year ended 31 March 2011



John Hine & Associates Limited
Registered number: 02417921

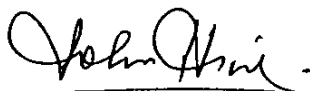
Abbreviated balance sheet
as at 31 March 2011

	Note	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	2		986		1,301
Current assets					
Debtors		101,625		96,544	
Cash at bank		145,736		153,071	
		<u>247,361</u>		<u>249,615</u>	
Creditors amounts falling due within one year		<u>(35,068)</u>		<u>(38,841)</u>	
Net current assets			<u>212,293</u>		<u>210,774</u>
Total assets less current liabilities			<u>213,279</u>		<u>212,075</u>
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			<u>213,178</u>		<u>211,974</u>
Shareholders' funds			<u>213,279</u>		<u>212,075</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 22 November 2011



J Hine
Director

The notes on page 2 form part of these financial statements

John Hine & Associates Limited

Notes to the abbreviated accounts for the year ended 31 March 2011

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings	-	20% reducing balance
Computer equipment	-	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2010 and 31 March 2011	17,345
Depreciation	
At 1 April 2010	16,044
Charge for the year	315
At 31 March 2011	16,359
Net book value	
At 31 March 2011	986
At 31 March 2010	1,301

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
101 Ordinary shares of £1 each	101	101