**Registered Number 02549430**

# S.H. JOHNSON AND COMPANY LIMITED

## Abbreviated Accounts

## 30 September 2016

**S.H. JOHNSON AND COMPANY LIMITED** **Registered Number 02549430**

## Abbreviated Balance Sheet as at 30 September 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Capital and reserves** | | | |
| Called up share capital | 2 | 2 | 2 |
| Profit and loss account | | (2) | (2) |
| **Shareholders' funds** | | 0 | 0 |

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 June 2017

And signed on their behalf by:
**B E Gnyla, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 **Accounting Policies**

**Basis of measurement and preparation of accounts**

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 September 2016. Therefore no profit and loss account is attached.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

| | *2016* | *2015* |
|---|---|---|
| | £ | £ |
| 2 Ordinary shares of £1 each | 2 | 2 |

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