

Abbreviated Unaudited Accounts
for the year ended 31 March 2012
for
Richard Johnson Associates Limited

TUESDAY



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10/07/2012

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COMPANIES HOUSE

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for the year ended 31 March 2012

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Richard Johnson Associates Limited

Company Information
for the year ended 31 March 2012

DIRECTORS:

Mrs E Johnson
Mr R Johnson

SECRETARY:

Mrs E Johnson

REGISTERED OFFICE.

80 Church Way
Weston Favell
Northampton
Northamptonshire
NN3 3BX

REGISTERED NUMBER:

06051908 (England and Wales)

ACCOUNTANTS:

Clifford Roberts
Chartered Accountants
Pacioli House
9 Brookfield
Duncan Close
Northampton
Northamptonshire
NN3 6WL

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	970	985
CURRENT ASSETS			
Debtors		7,764	12,392
Cash at bank		25,079	17,130
		<u>32,843</u>	<u>29,522</u>
CREDITORS			
Amounts falling due within one year		<u>32,792</u>	<u>21,695</u>
NET CURRENT ASSETS		51	7,827
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,021</u>	<u>8,812</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		21	7,812
SHAREHOLDERS' FUNDS		<u>1,021</u>	<u>8,812</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

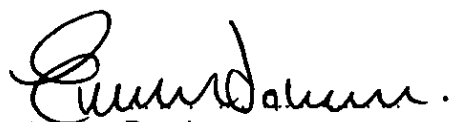
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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 09/07/2012 and were signed on its behalf by


Mrs E Johnson - Director


Mr R Johnson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 services, 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

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	2,086
Additions	675
At 31 March 2012	2,761
DEPRECIATION	
At 1 April 2011	1,101
Charge for year	690
At 31 March 2012	1,791
NET BOOK VALUE	
At 31 March 2012	970
At 31 March 2011	985

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2012 £	2011 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4 TRANSACTIONS WITH DIRECTORS

At the reporting date the company owed Mrs Emma Johnson £24,748 (2011 - £12,765)

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2012

5 RELATED PARTY DISCLOSURES

During the year, total dividends of £32,000 were paid to the directors

6 ULTIMATE CONTROLLING PARTY

The ultimate control of the company rests with Mrs Emma Johnson, who owns 100% of the issued share capital