Registered Number 06514821

JONATHAN LEAR FURNITURE LTD

Abbreviated Accounts

30 April 2011

JONATHAN LEAR FURNITURE LTD **Registered Number 06514821**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,814		11,338
Total fixed assets			8,814		11,338
Current assets					
Debtors		34		150	
Cash at bank and in hand		7,525		1,692	
Total current assets		7,559		1,842	
Creditors: amounts falling due within one year		(3,423)		(1,819)	
Net current assets			4,136		23
Total assets less current liabilities			12,950		11,361
Creditors: amounts falling due after one year			(12,522)		(9,373)
Total net Assets (liabilities)			428		1,988
Capital and reserves					
Called up share capital			100		100
Profit and loss account			328		1,888
Shareholders funds			428		1,988

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 January 2012

And signed on their behalf by:
Jonathan Lear, 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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance
Motor vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	20,083
additions	414
disposals	
revaluations	
transfers	
At 30 April 2011	20,497
Depreciation	
At 30 April 2010	8,745
Charge for year	2,938
on disposals	
At 30 April 2011	11,683
Net Book Value	
At 30 April 2010	11,338
At 30 April 2011	8,814

2 Controlling Interest

The company's share capital is 100% owned by the directors