

JOHNSON SOCIAL CARE LTD

**Company Registration Number:
06901310 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

JOHNSON SOCIAL CARE LTD

Company Information for the Period Ended 31st May 2012

Director:	Liza Johnson
Company secretary:	Kit Brown
Registered office:	32 March Road Dudley Cramlington Northumberland NE23 7BP
Company Registration Number:	06901310 (England and Wales)

JOHNSON SOCIAL CARE LTD

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Creditors			
Creditors: amounts falling due within one year		-	2,273
Net current assets (liabilities):		<u>1</u>	<u>(2,272)</u>
Total assets less current liabilities:		1	(2,272)
Creditors: amounts falling due after more than one year:		2,273	-
Total net assets (liabilities):		<u>(2,272)</u>	<u>(2,272)</u>

The notes form part of these financial statements

JOHNSON SOCIAL CARE LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(2,372)	(2,372)
Total shareholders funds:		<u>(2,272)</u>	<u>(2,272)</u>

For the year ending 31 May 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Liza Johnson

Status: Director

The notes form part of these financial statements

JOHNSON SOCIAL CARE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover in the profit and loss account represents revenue earned during the period exclusive of VAT where applicable.

Tangible fixed assets depreciation policy

Depreciation is provided at 20% annual rate on the reducing balance in order to write off each asset over its estimated useful life. Any disposals are written off against any value received.

Intangible fixed assets amortisation policy

There are no intangible assets.

Valuation information and policy

Stock held for sale is valued at cost.

Other accounting policies

There are no assets obtained under hire purchase contracts or finance leases. There is no Research and Development expenditure. There are no grants to be accounted for.

JOHNSON SOCIAL CARE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.10	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.10	100
Total share capital:			<u>100</u>

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.

