

JOHNSON SOCIAL CARE LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

JOHNSON SOCIAL CARE LTD

Company Information for the Period Ended 31st May 2013

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 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Creditors			
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		2,273	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 2013 continued

	Notes	2013 £	2012 £
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 2013 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 30 December 2013

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 2013

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

There is no turnover.

Tangible fixed assets depreciation policy

There are no tangible assets.

Intangible fixed assets amortisation policy

There are no intangible assets.

Valuation information and policy

There is no stock.

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 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.10	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.10	100
Total share capital:			<u>100</u>

