

JOHN TRUEMAN LTD

7124258

ABBREVIATED FINANCIAL ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011
(13 January 2010 – 31 March 2011)

TUESDAY



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13/09/2011

COMPANIES HOUSE

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JOHN TRUEMAN LTD

ABBREVIATED STATUTORY ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011

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JOHN TRUEMAN LTD
BALANCE SHEET
AS AT 31 MARCH 2011

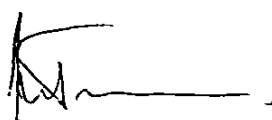
	Notes	<u>2011</u> (31 3 11) £
CAPITAL AND RESERVES		
Share Capital	3	1,000
Reserves	4	<u>76,189</u>
SHAREHOLDERS' FUNDS		<u>77,189</u>
Represented by		
CURRENT ASSETS		
Debtors	5	2,309
Cash		<u>106,985</u>
		109,294
CURRENT LIABILITIES		
Creditors	6	3,877
Tax		<u>28,228</u>
		32,105
NET ASSETS		<u>77,189</u>

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime. For the period ending 31/03/11 the company was entitled to exemption from audit under section 477 of the companies Act 2006

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 responsibility for complying with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts

Signed on behalf of the board of directors by


JN Trueman
Director

Approved by the board 31 July 2011

The notes on page 4 form part of these accounts

JOHN TRUEMAN LTD
NOTES TO THE ACCOUNTS
PERIOD ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting Convention

These Financial Statements have been prepared under the Historical Cost Convention

Source & Application of Funds

No cash flow statement has been prepared as the company qualifies for an exemption from these requirements being a small company under the company's act 2006

2 TURNOVER

Turnover principally represents the invoiced value of consulting services provided during the period

3 SHARE CAPITAL

	<u>2011</u>
	£
Authorised & Issued (1000 shares of £1 each)	<u>1,000</u>

4 RESERVES

	<u>2011</u>
	£
Retained Earnings for the period	106,189
Less Dividend	<u>(30,000)</u>
Retained Earnings Carried Forward	<u>76,189</u>

5 DEBTORS

	<u>2011</u>
	£
Debtors receivable within 1 year	<u>2,309</u>

6 CREDITORS

	<u>2011</u>
	£
Creditors payable within 1 year	<u>3,877</u>