

Registered Number 08420621

JOHNSON HEWITT LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	87,782
		<u>87,782</u>
Current assets		
Debtors		9,042
Cash at bank and in hand		30,414
		<u>39,456</u>
Creditors: amounts falling due within one year		<u>(64,992)</u>
Net current assets (liabilities)		<u>(25,536)</u>
Total assets less current liabilities		<u>62,246</u>
Creditors: amounts falling due after more than one year		<u>(55,095)</u>
Total net assets (liabilities)		<u><u>7,151</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		7,051
Shareholders' funds		<u><u>7,151</u></u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 17 October 2014

And signed on their behalf by:

A Johnson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax. Income is recognised on the date that the service is performed.

Tangible assets depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its estimated useful economic life, as follows:

Computer equipment - 20% reducing balance basis

Fixtures, fittings & equipment - 20% reducing balance basis

Other accounting policies**Investment Properties**

The investment properties are devalued annually at their open market value in accordance with the FRSSE (effective April 2008) in order to give a true and fair view. No depreciation is provided on the investment properties, which is a departure from the requirements of the Companies Act 2006.

2 Tangible fixed assets

	£
Cost	
Additions	88,101
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>88,101</u>
Depreciation	
Charge for the year	319
On disposals	-
At 28 February 2014	<u>319</u>
Net book values	
At 28 February 2014	<u><u>87,782</u></u>

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