REGISTERED NUMBER: SC014479 (Scotland)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

JOHN KING & SON LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2012

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JOHN KING & SON LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTORS:	Miss G A Pate Mr J H Pate
SECRETARY:	Mr J H Pate
REGISTERED OFFICE:	The Loaning, 8 The Crescent Busby Clarkston Glasgow Strathclyde G76 8HT
REGISTERED NUMBER:	SC014479 (Scotland)

BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Investments	2		2,274		2,274
CURRENT ASSETS					
Debtors		140,797		140,797	
NET CURRENT ASSETS			140,797		140,797
TOTAL ASSETS LESS CURRENT LIABILITIES			143,071		143,071
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Capital redemption reserve			41,058		41,058
Profit and loss account			102,011		102,011
SHAREHOLDERS' FUNDS			143,071		143,071

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 March 2013 and were signed on its behalf by:

Miss G A Pate - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

Accounting convention
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).

The company was dormant throughout the current year and previous year.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 December 2011 and 30 November 2012	2,274
NET BOOK VALUE	
At 30 November 2012	2,274
At 30 November 2011	2,274

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
41,060	Ordinary	1	2	2

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling parties are Miss G A Pate and Mr J H Pate who each own 50% of the issued share capital.

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.