Registered Number SC034466

RONALD G. JOHNSTON LIMITED

Abbreviated Accounts

30 June 2012

RONALD G. JOHNSTON LIMITED **Registered Number SC034466**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	13,625	16,338
		13,625	16,338
Current assets			
Stocks		47,581	38,431
Debtors		368,251	401,769
Investments		220	220
Cash at bank and in hand		2,140	3,512
		418,192	443,932
Creditors: amounts falling due within one year		(134,527)	(129,273)
Net current assets (liabilities)		283,665	314,659
Total assets less current liabilities		297,290	330,997
Total net assets (liabilities)		297,290	330,997
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		287,290	320,997
Shareholders' funds		297,290	330,997

- For the year ending 30 June 2012 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 3 March 2013

And signed on their behalf by:
Jackie Kirkpatrick, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	61,723
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	61,723
Depreciation	
At 1 July 2011	45,385
Charge for the year	2,713
On disposals	-
At 30 June 2012	48,098
Net book values	
At 30 June 2012	13,625
At 30 June 2011	16,338

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.