Abbreviated Accounts

for the year ended 30 June 2012

for

Keith S Johnson Consulting Limited

(Company Number 251015 Scotland)

THURSDAY

S24NB24P

SCT 21/03/2013 #1138

COMPANIES HOUSE

KEITH S JOHNSON CONSULTING LIMITED
ABBREVIATED BALANCE SHEET - 30 JUNE 2012

	Notes	30.6.12 £	30.6.11 £
CURRENT ASSETS			
Debtors	1	19,476	10,707
Cash at bank and in hand		1,156	1,982
		20,631	12,689
CREDITORS: amounts falling due within one year	2	8,255	4,486
NET CURRENT ASSETS		12,377	8,203
TOTAL ASSETS		12,377	8,203
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		12,375	8,201
EQUITY SHAREHOLDERS' FUNDS		12,377	8,203

For the year ending 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
Directors responsibilities;
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
The directors acknowledge their responsibility 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.

ON BEHALF OF THE BOARD

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K Johnson – Director

Approved by the Board on 20/3/2013

KEITH S JOHNSON CONSULTING LIMITED
NOTES ON THE ABBREVIATED ACCOUNTS - 30 JUNE 2012

1	DEBTORS	30.6.12	30.6.11
		£	£
	Trade debtors	14,205	4,900
	Prepayments and sundry debtors	282	307
	Loan to director	4,989	5,500
		£19,476	£10,707

2	CREDITORS: amounts falling due within one year	30.6.12	30.6.11
		£	£
	Corporation tax payable	4,930	2,117
	VAT payable	3,324	2,369
		£8,255	£4,486

3	CALLED UP SHARE CAPITAL	30.6.12	30.6.11
		£	£
	Authorised: Ordinary shares of £1 each	£100	£100
	Alloted, issued and fully paid: Ordinary shares of £1 each	£2	£2