Registered Number SC251105

Jock O'Connor Ltd

Abbreviated Accounts

30 June 2012

Jock O'Connor Ltd **Registered Number SC251105**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,657		2,177
			1,657		2,177
Current assets					
Cash at bank and in hand		11,201		41,900	
Total current assets		11,201		41,900	
Creditors: amounts falling due within one year	3	(11,501)		(9,142)	
Net current assets (liabilities)			(300)		32,758
Total assets less current liabilities			1,357		34,935
Total net assets (liabilities)			1,357		34,935
Capital and reserves					
Profit and loss account			1,357		34,935
Shareholders funds			1,357		34,935

a. 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.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 July 2012

And signed on their behalf by:
Jock O'Connor, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks
Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures And Fittings	15%
Equipment	25%

2 **Tangible fixed assets**

	Fixtures & Fittings	Equipment	Total
Cost	£	£	£
At 01 July 2011	901	4,497	5,398
Additions	0	0	0
Disposals	0	0	0
At 30 June 2012	901	4,497	5,398
Depreciation			
At 01 July 2011	655	2,566	3,221
Charge for year	37	483	520
On disposals	0	0	0
At 30 June 2012	692	3,049	3,741
Net Book Value			
At 30 June 2012	209	1,448	1,657
At 30 June 2011	246	1,931	2,177

3 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Taxation and Social Security	2,778	8,105
Other creditors	8,723	1,037
	11,501	9,142

4 **Share capital**

	2012 £	2011 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		