J EATHERINGTON LIMITED

Company Registration Number:
SC264083 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 29th February 2012

SUBMITTED

J EATHERINGTON LIMITED

Company Information
for the Period Ended 29th February 2012

Director:	June Eatherington
Company secretary:	Stuart Eatherington
Registered office:	29 Macdonald Avenue East Kilbride Glasgow G74 4SN
Company Registration Number:	SC264083 (Scotland)

J EATHERINGTON LIMITED

Abbreviated Balance sheet
As at 29th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	**44**	306
Total fixed assets:		**44**	306
Current assets			
Debtors:	6	**2,984**	1,435
Cash at bank and in hand:		**150**	1,484
Total current assets:		**3,134**	2,919
Creditors			
Creditors: amounts falling due within one year	7	**2,967**	2,757
Net current assets (liabilities):		**167**	162
Total assets less current liabilities:		**211**	468
Total net assets (liabilities):		**211**	468

The notes form part of these financial statements

J EATHERINGTON LIMITED

Abbreviated Balance sheet
As at 29th February 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	**1**	1
Profit and Loss account:		**210**	467
Total shareholders funds:		**211**	468

For the year ending 29 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: June Eatherington
Status: Director

The notes form part of these financial statements

J EATHERINGTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings -15% on reducing balance Computer equipment -33% on reducing balance.

J EATHERINGTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

5. Tangible assets

	Total
Cost	**£**
At 01st March 2011:	944
At 29th February 2012:	944
Depreciation	
At 01st March 2011:	638
Charge for year:	262
At 29th February 2012:	900
Net book value	
At 29th February 2012:	44
At 28th February 2011:	306

J EATHERINGTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	769	821
Other debtors:	2,215	614
Total:	**2,984**	**1,435**

J EATHERINGTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	2,967	2,757
Total:	**2,967**	**2,757**

J EATHERINGTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

8. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.