Registered Number SC271266

Johnston Greer Ltd.

Abbreviated Accounts

30 June 2012

Johnston Greer Ltd. **Registered Number SC271266**

Company Information

Registered Office:
29 Marshall Drive
California
Falkirk
Central
FK1 2AB

Reporting Accountants:
Yates & Co

Chartered Accountants
Registered Auditor
102 Manor Street
Falkirk
Central
FK1 1NU

Johnston Greer Ltd. **Registered Number SC271266**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		153		246
			153		246
Current assets					
Debtors		5,881		8,196	
Cash at bank and in hand		33,569		75,507	
Total current assets		39,450		83,703	
Creditors: amounts falling due within one year		(21,881)		(78,144)	
Net current assets (liabilities)			17,569		5,559
Total assets less current liabilities			17,722		5,805
Provisions for liabilities			(30)		(49)
Total net assets (liabilities)			17,692		5,756
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			17,690		5,754
Shareholders funds			17,692		5,756

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 28 November 2012

And signed on their behalf by:
Mr C D Johnston, Director
Mrs M A Johnston, 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**

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2011	7,649
At 30 June 2012	7,649
Depreciation	
At 01 July 2011	7,403
Charge for year	93
At 30 June 2012	7,496

Net Book Value		
At 30 June 2012		153
At 30 June 2011		246

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2