Registered Number SC285529

JOHN BLACK & SON LIMITED

Abbreviated Accounts

31 July 2011

JOHN BLACK & SON LIMITED **Registered Number SC285529**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,814		10,178
Total fixed assets			7,814		10,178
Current assets					
Stocks		30,429		29,696	
Debtors		152,271		157,051	
Cash at bank and in hand		21,219		38,392	
Total current assets		203,919		225,139	
Creditors: amounts falling due within one year		(166,932)		(194,658)	
Net current assets			36,987		30,481
Total assets less current liabilities			44,801		40,659
Creditors: amounts falling due after one year			(43,296)		(49,272)
Total net Assets (liabilities)			1,505		(8,613)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,503		(8,615)
Shareholders funds			1,505		(8,613)

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 April 2012

And signed on their behalf by:
Miss F Black, Director
J Black Jnr, 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 31 July 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

Turnover

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

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
s	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	25,792
additions	1,301
disposals	(5,809)
revaluations	
transfers	
At 31 July 2011	21,284
Depreciation	
At 31 July 2010	15,614
Charge for year	3,665
on disposals	(5,809)
At 31 July 2011	13,470
Net Book Value	
At 31 July 2010	10,178
At 31 July 2011	7,814