REGISTERED NUMBER: SC360384 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 JUNE 2011 TO 31 JULY 2012

FOR

JIMMY JOHNSTONE ACADEMY OF FOOTBALL LTD

WEDNESDAY

S2258N4J

SCT 13/02/2013 #579

COMPANIES HOUSE

JIMMY JOHNSTONE ACADEMY OF FOOTBALL LTD

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FOR THE PERIOD 1 JUNE 2011 TO 31 JULY 2012

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JIMMY JOHNSTONE ACADEMY OF FOOTBALL LTD

COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2011 TO 31 JULY 2012

DIRECTOR:	J Simmonette
SECRETARY:	
REGISTERED OFFICE:	67 Main Street Bothwell Glasgow G71 8ER
REGISTERED NUMBER:	SC360384 (Scotland)
ACCOUNTANTS:	John Murphy & Company (Scotland) Limited 67 Main Street Bothwell Glasgow Lanarkshire G71 8ER

JIMMY JOHNSTONE ACADEMY OF FOOTBALL LTD

ABBREVIATED BALANCE SHEET
31 JULY 2012

		31.7.12 £	31.5.11 £
CURRENT ASSETS			
Cash in hand		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
SHAREHOLDERS' FUNDS		1	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 February 2013 and were signed by:

J Simmonette - Director

The notes form part of these abbreviated accounts

JIMMY JOHNSTONE ACADEMY OF FOOTBALL LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2011 TO 31 JULY 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).

The company was dormant throughout the current period and previous year.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.5.11 £
1	Ordinary	£1.00	1	1