Registered Number SC405633

J P & SON (2011) LTD

Abbreviated Accounts

31 August 2012

J P & SON (2011) LTD **Registered Number SC405633**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	1,000
		1,000
Current assets		
Investments		375
		375
Creditors: amounts falling due within one year		(1,275)
Net current assets (liabilities)		(900)
Total assets less current liabilities		100
Total net assets (liabilities)		100
Capital and reserves		
Called up share capital		100
Shareholders' funds		100

- For the year ending 31 August 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.

Approved by the Board on 17 May 2013

And signed on their behalf by:
T Kerr, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	1,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	1,000
Depreciation	
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	1,000

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.