

Registered Number 07476014

John Owen Ltd

Abbreviated Accounts

31 December 2011

FRIDAY



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10/08/2012
COMPANIES HOUSE

John Owen Ltd

Registered Number 07476014

Balance Sheet as at 31 December 2011

| | Notes | 2011 | 2010 |
|--|-------|------------|----------|
| | | £ | £ |
| Current assets | | | |
| Debtors | 3 | 100 | |
| Total current assets | | <u>100</u> | |
| Net current assets (liabilities) | | 100 | |
| Total assets less current liabilities | | <u>100</u> | <u>0</u> |
| Total net assets (liabilities) | | <u>100</u> | <u>0</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 100 | |
| Shareholders funds | | <u>100</u> | <u>0</u> |

- a For the year ending 31 December 2011 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 4-8-12

And signed on their behalf by
Mr J Owen, Director



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Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

2 Tangible fixed assets

| | Total |
|-------------------------|--------------|
| Cost | £ |
| At 22 December 2010 | 0 |
| Additions | 0 |
| Disposals | 0 |
| At 31 December 2011 | <u>0</u> |
| Depreciation | |
| At 22 December 2010 | 0 |
| Charge for year | 0 |
| On disposals | 0 |
| At 31 December 2011 | <u>0</u> |

3 Debtors

| | 2011 | 2010 |
|---------------|-------------|-------------|
| | £ | £ |
| Other debtors | <u>100</u> | |
| | 100 | |

4 Share capital

| | 2011 | 2010 |
|--|-------------|-------------|
| | £ | £ |
| Authorised share capital: | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| Allotted, called up and fully paid: | | |
| 100 Ordinary shares of £1 each | 100 | 100 |

5 Related party disclosures

During the period the company paid dividends of £7,768 to Mr J Owen, the sole director and 100% shareholder

6 Controlling Party

The ultimate control of the company lies with Mr J Owen, the sole director and 100% shareholder