

**JOHN OWEN LTD**

**Company Registration Number:  
07476014 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

SUBMITTED

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# JOHN OWEN LTD

## Company Information for the Period Ended 31st December 2014

<b>Director:</b>	JOHN OWEN
<b>Registered office:</b>	Unit A The Point Business Park Weaver Road Lincoln LN6 3QN GBR
<b>Company Registration Number:</b>	07476014 (England and Wales)

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# JOHN OWEN LTD

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		1	1
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

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# JOHN OWEN LTD

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
<b>Total shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 February 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: JOHN OWEN

Status: Director

The notes form part of these financial statements

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# **JOHN OWEN LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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).

#### **Turnover policy**

Turnover represents amounts charged to customers for goods and services provided during the year, excluding value added tax and trade discounts. Driver service sales are recognised in the period in which the services are rendered.

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# JOHN OWEN LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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