

**JOHN TIMPSON SERVICES LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 1 OCTOBER 2011**



**JOHN TIMPSON SERVICES LIMITED**  
**REGISTERED NUMBER: 00362523**

**ABBREVIATED BALANCE SHEET**  
**AS AT 1 OCTOBER 2011**

	Note	£	1 October 2011 £	£	2 October 2010 £
<b>CREDITORS</b> , amounts falling due within one year			(2)		(2)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2)</u>		<u>(2)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		4		4
Profit and loss account			<u>(6)</u>		<u>(6)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(2)</u>		<u>(2)</u>

For the period ended 1 October 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006


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

(i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and

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

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *26 March 2012*

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**P Majithia**  
 Director

The notes on page 2 form part of these financial statements

## JOHN TIMPSON SERVICES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 1 OCTOBER 2011

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 2. SHARE CAPITAL

	1 October 2011 £	2 October 2010 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>

#### 3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent company is Offerhappy Limited, a company incorporated in Great Britain and registered in England and Wales