

Registered Number 04442951

J K WILLIAMSON LIMITED

Abbreviated Accounts

30 November 2012

J K WILLIAMSON LIMITED

Registered Number 04442951

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	19,765	19,765
Tangible assets	3	76,568	91,281
		<u>96,333</u>	<u>111,046</u>
Current assets			
Stocks		2,500	2,500
Debtors		3,857	3,320
Cash at bank and in hand		39,231	52,971
		<u>45,588</u>	<u>58,791</u>
Creditors: amounts falling due within one year		(110,220)	(115,315)
Net current assets (liabilities)		<u>(64,632)</u>	<u>(56,524)</u>
Total assets less current liabilities		<u>31,701</u>	<u>54,522</u>
Creditors: amounts falling due after more than one year		(5,555)	(16,666)
Provisions for liabilities		(7,101)	(9,259)
Total net assets (liabilities)		<u>19,045</u>	<u>28,597</u>
Capital and reserves			
Called up share capital	4	12	12
Profit and loss account		19,033	28,585
Shareholders' funds		<u>19,045</u>	<u>28,597</u>

- For the year ending 30 November 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 28 August 2013

And signed on their behalf by:

J K Williamson, Director

J K WILLIAMSON LIMITED

Registered Number 04442951

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the company and the revenue can be reliably measured. Revenue is not recognised until the significant risks and rewards of ownership of the goods or the benefit of the services have passed to the buyer and the amount of revenue can be measured reliably.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 5 to 20% straight line

Valuation information and policy

Stock

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	19,765
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>19,765</u>
Amortisation	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	<u>-</u>
Net book values	
At 30 November 2012	<u>19,765</u>
At 30 November 2011	<u>19,765</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	237,315
Additions	759
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>238,074</u>
Depreciation	
At 1 December 2011	146,034
Charge for the year	15,472
On disposals	-

	£		
At 30 November 2012	<u>161,506</u>		
Net book values			
At 30 November 2012	<u>76,568</u>		
At 30 November 2011	<u>91,281</u>		
4 Called Up Share Capital			
Allotted, called up and fully paid:		<i>2012</i>	<i>2011</i>
		£	£
12 Ordinary shares of £1 each		12	12