

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2016
for
Gary Johnston Limited

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for the Year Ended 30 November 2016**

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Gary Johnston Limited
Company
Information
for the Year Ended 30 November 2016

DIRECTOR: G Johnston

REGISTERED OFFICE: 9 Murray Street
Montrose
ANGUS
DD10 8LH

REGISTERED NUMBER: SC275462 (Scotland)

ACCOUNTANTS: MMG Archbold
Chartered Accountants
182 High Street
Montrose
ANGUS
DD10 8PH

BANKERS: The Royal Bank of Scotland
65 East High Street
Forfar
ANGUS
DD8 2EP

Abbreviated Balance Sheet
30 November
2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		571		761
CURRENT ASSETS					
Debtors		4,453		2,208	
Cash in hand		<u>560</u>		<u>174</u>	
		5,013		2,382	
CREDITORS					
Amounts falling due within one year		<u>5,048</u>		<u>2,974</u>	
NET CURRENT LIABILITIES			<u>(35)</u>		<u>(592)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>536</u>		<u>169</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>535</u>		<u>168</u>
SHAREHOLDERS' FUNDS			<u>536</u>		<u>169</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 August 2017 and were signed by:

G Johnston - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus he continues to adopt the going concern basis of accounting in preparing the annual financial statements.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover and profit on ordinary activities before taxation are attributable to chiropody.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015 and 30 November 2016	<u>2,885</u>
DEPRECIATION	
At 1 December 2015	2,124
Charge for year	<u>190</u>
At 30 November 2016	<u>2,314</u>
NET BOOK VALUE	
At 30 November 2016	<u>571</u>
At 30 November 2015	<u>761</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2016	2015
Number:	Class:	value:	£	£
1	Ordinary shares	£1	<u>1</u>	<u>1</u>