

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

JOHN STUART & CO.LIMITED

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for the Year Ended 30 June 2014**

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DIRECTORS:	P S B Wood Mrs H J Wood
SECRETARY:	P S B Wood
REGISTERED OFFICE:	Spring Grove Barkisland Halifax West Yorkshire HX4 0EE
REGISTERED NUMBER:	00064944 (England and Wales)
ACCOUNTANTS:	BTMR Limited Century Buildings 14 St Mary's Parsonage Manchester M3 2DF
BANKERS:	NatWest Bank Plc City of London Office P O Box 12258 1 Princes Street London EC2R 8PA

**Abbreviated Balance Sheet
30 June 2014**

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Investments	2		1,882		1,882
CURRENT ASSETS					
Cash at bank		33		29	
CREDITORS					
Amounts falling due within one year		<u>38,591</u>		<u>38,373</u>	
NET CURRENT LIABILITIES			<u>(38,558)</u>		<u>(38,344)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(36,676)</u>		<u>(36,462)</u>
CAPITAL AND RESERVES					
Called up share capital	3		58,376		58,376
Profit and loss account			<u>(95,052)</u>		<u>(94,838)</u>
SHAREHOLDERS' FUNDS			<u>(36,676)</u>		<u>(36,462)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 Board of Directors on 9 March 2015 and were signed on its behalf by:

P S B Wood - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014**

1. ACCOUNTING POLICIES

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 April 2008).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement,

as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that

evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSET INVESTMENTS

**Investments
other
than
loans
£**

COST

At 1 July 2013

and 30 June 2014

1,882

NET BOOK VALUE

At 30 June 2014

1,882

At 30 June 2013

1,882

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

**30.6.14
£**

30.6.13
£

58,376 Ordinary

£1

58,376

58,376