

REGISTERED NUMBER. 01457499 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
J. INKSTER (LITTLE PARK) LIMITED

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COMPANIES HOUSE

J. INKSTER (LITTLE PARK) LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012**

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J. INKSTER (LITTLE PARK) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

DIRECTORS:

J A Inkster
M A Inkster
Mrs M F Inkster

SECRETARY:

J A Inkster

REGISTERED OFFICE:

Room 44
Millfield Business Centre
Ashwells Road
Brentwood
Essex
CM15 9ST

REGISTERED NUMBER:

01457499 (England and Wales)

ACCOUNTANTS:

B W Chatten LLP
Chartered Accountants
Room 44
Millfield Business Centre
Ashwells Road
Brentwood
Essex
CM15 9ST

J. INKSTER (LITTLE PARK) LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	63,098	73,938
CURRENT ASSETS			
Stocks		155,500	151,250
Debtors		8,550	12,033
Cash at bank and in hand		119,231	136,115
		<u>283,281</u>	<u>299,398</u>
CREDITORS			
Amounts falling due within one year		<u>125,908</u>	<u>121,319</u>
NET CURRENT ASSETS		<u>157,373</u>	<u>178,079</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		220,471	252,017
CREDITORS			
Amounts falling due after more than one year		(88,315)	(88,315)
PROVISIONS FOR LIABILITIES		<u>(3,800)</u>	<u>(4,600)</u>
NET ASSETS		<u>128,356</u>	<u>159,102</u>
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Profit and loss account		<u>123,356</u>	<u>154,102</u>
SHAREHOLDERS' FUNDS		<u>128,356</u>	<u>159,102</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

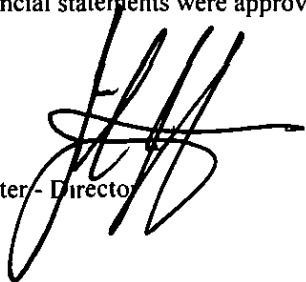
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 notes form part of these abbreviated accounts

J. INKSTER (LITTLE PARK) LIMITED
ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

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 5 October 2012 and were signed on its behalf by


J A Inkster - Director

The notes form part of these abbreviated accounts

J INKSTER (LITTLE PARK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Short leasehold	- over the lease term
Plant and machinery	- 25% on cost
Motor vehicles	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	257,650
Additions	790
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At 30 June 2012	258,440
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DEPRECIATION	
At 1 July 2011	183,712
Charge for year	11,630
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At 30 June 2012	195,342
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NET BOOK VALUE	
At 30 June 2012	63,098
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At 30 June 2011	73,938
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
5,000	Ordinary Shares	£1	<u>5,000</u>	<u>5,000</u>