

Richard G Johnson Limited

Registered Number 03655378

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
<b>Current assets</b>			
Debtors		183	354
Cash at bank and in hand		2,411	1,743
Total current assets		<u>2,594</u>	<u>2,097</u>
<b>Creditors: amounts falling due within one year</b>		(2,295)	(1,792)
<b>Net current assets (liabilities)</b>		299	305
<b>Total assets less current liabilities</b>		<u>299</u>	<u>305</u>
<b>Total net assets (liabilities)</b>		<u>299</u>	<u>305</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		199	205
<b>Shareholders funds</b>		<u>299</u>	<u>305</u>