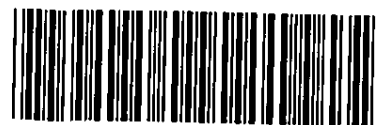


Abbreviated Unaudited Accounts
for the Year Ended 31st March 2007
for
James Jackson (Halifax) Ltd

WEDNESDAY



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COMPANIES HOUSE

James Jackson (Halifax) Ltd

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for the Year Ended 31st March 2007

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James Jackson (Halifax) Ltd
Company Information
for the Year Ended 31st March 2007

DIRECTOR: J Broadbent

SECRETARY: Miss V J Broadbent

REGISTERED OFFICE: Drakes Industrial Estate
Shay Lane
Ovenden
HALIFAX
HX3 6RL

REGISTERED NUMBER: 00228317 (England and Wales)

James Jackson (Halifax) Ltd

Abbreviated Balance Sheet
31st March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		84,488		86,511
CURRENT ASSETS					
Stocks		7,037		11,235	
Debtors		87,113		105,417	
Cash in hand		30		11	
		<u>94,180</u>		<u>116,663</u>	
CREDITORS					
Amounts falling due within one year	3	<u>96,137</u>		<u>113,557</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,957)</u>		<u>3,106</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			82,531		89,617
CREDITORS					
Amounts falling due after more than one year	3		(20,123)		(26,048)
PROVISIONS FOR LIABILITIES			<u>(10,657)</u>		<u>(11,386)</u>
NET ASSETS			<u>51,751</u>		<u>52,183</u>
CAPITAL AND RESERVES					
Called up share capital	4		6,002		6,002
Other reserves			2,000		2,000
Profit and loss account			<u>43,749</u>		<u>44,181</u>
SHAREHOLDERS' FUNDS			<u>51,751</u>		<u>52,183</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

James Jackson (Halifax) Ltd

Abbreviated Balance Sheet - continued

31st March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24th July 2007 and were signed by

A handwritten signature in black ink, appearing to be 'J Broadbent', written over the text 'The financial statements were approved by the director on 24th July 2007 and were signed by'.

J Broadbent - Director

The notes form part of these abbreviated accounts

James Jackson (Halifax) Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2007

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 January 2005)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Improvements to property	- Over the Term of the Lease
Plant and machinery	- 7.5% on Reducing Balance
Motor vehicles	- 25% on Reducing Balance
Computer equipment	- 25% on Reducing Balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

James Jackson (Halifax) Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2007

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	228,591
Additions	8,155
At 31st March 2007	236,746
DEPRECIATION	
At 1st April 2006	142,081
Charge for year	10,177
At 31st March 2007	152,258
NET BOOK VALUE	
At 31st March 2007	84,488
At 31st March 2006	86,510

3 CREDITORS

The following secured debts are included within creditors

	31 3 07	31 3 06
	£	£
Bank overdrafts	41,716	47,708
Bank loans	25,643	31,208
Hire purchase contracts	-	1,233
	67,359	80,149

Creditors include the following debts falling due in more than five years

	31 3 07	31 3 06
	£	£
Repayable by instalments		
Bank loans more than 5 years by instalments	2,123	8,048

James Jackson (Halifax) Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
4,500	Ordinary	£1	4,500	4,500
3,000	5 25% Preference	£1	3,000	3,000
			<u>7,500</u>	<u>7,500</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
4,002	Ordinary	£1	4,002	4,002
2,000	5 25% Preference	£1	2,000	2,000
			<u>6,002</u>	<u>6,002</u>