Company Number: 4000821

BIG JOHNS (HOLDINGS) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2002

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BIG JOHNS (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH APRIL 2002

	Notes		2002		*2001*
		£	£	£	*£*
Fixed assets	2				
Fixed asset investments			**300**		*300*
Current assets					
Debtors		**16,761**		-	
Cash at bank and in hand		**2,963**		*5,588*	
		19,724		*5,588*	
Creditors: amounts falling due within one year		**(19,014)**		*(4,878)*	
Net current assets			**710**		*710*
Total assets less current liabilities			**1,010**		*1,010*
Capital and reserves					
Share capital	3		**1,000**		*1,000*
Profit and loss account			**10**		*10*
Shareholders' funds			**1,010**		*1,010*

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 30th April 2002.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The director confirms that he is responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board on 11th April 2003 and signed on its behalf.

Mr B Saddiq
Director

The notes on pages 2 to 3 form part of these accounts.

BIG JOHNS (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2002

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention.

Consolidation

The accounts contain information about BIG JOHNS (HOLDINGS) LIMITED as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under section 248 of the Companies Act 1985 from the requirement to prepare consolidated financial statements as the group it heads qualifies as a small group.

Investments

Investments are included at cost less amounts written off. Profits or losses arising from disposals of fixed asset investments are treated as part of the result from ordinary activities.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to crystallise.

2 Fixed assets

	Fixed asset investments	Total
	£	£
Cost		
At 1st May 2001	300	300
At 30th April 2002	**300**	**300**
Net book value		
At 30th April 2002	**300**	**300**
At 30th April 2001	*300*	*300*

3 Share capital

	2002 £	*2001 £*
Authorised		
Equity shares		
1,000 Ordinary shares of £1.00 each	**1,000**	*1,000*
	1,000	*1,000*
Allotted		
Equity shares		
1,000 Allotted, called up and fully paid ordinary shares of £1.00 each	**1,000**	*1,000*
	1,000	*1,000*

4 Shares in group undertakings

Name of company	Country of incorporation	Details of investments	Proportion held by company	Proportion held by subsidiary	Nature of business
Big Johns (Retail) Limited	England	Ordinary shares	100%	-	Retail of fast food
Big Johns (Wholesale) Limited	England	Ordinary shares	100%	-	Wholesale of food
Big Johns Services Limited	England	Ordinary shares	100%	-	Dormant

The capital and reserves and profit or loss after taxation for the subsidiary as at 30th April 2002 were as follows :

	Profit/(loss) for the year £	Capital and reserves £
Big Johns (Retail) Limited	18,618	100,631
Big Johns (Wholesale) Limited	21,171	24,404
Big Johns Services Limited	-	100