

Company Number : 04475708

J JOHNSON & SONS (CARPENTRY) LIMITED

ABBREVIATED ACCOUNTS

31ST JULY 2003



J JOHNSON & SONS (CARPENTRY) LIMITED

BOARD OF DIRECTORS

DIRECTOR:

J Johnson

COMPANY SECRETARY:

Mrs V K Johnson

REGISTERED NUMBER:

04475708
England and Wales

REGISTERED OFFICE:

35 Stephen Road
Barnehurst
Kent
DA7 6EF

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J JOHNSON & SONS (CARPENTRY) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST JULY 2003

	<u>Notes</u>	£	<u>2003</u> £
<u>FIXED ASSETS</u>	2		4029
<u>CURRENT ASSETS</u>			
Stock and work in progress	1(d)	2500	
Cash at Bank and in Hand		<u>2008</u>	
		4508	
<u>LESS: CURRENT LIABILITIES</u>			
Amounts falling due within one year		3136	
Director's Current Account		<u>88</u>	
		3224	
			<u>1284</u>
<u>NET CURRENT ASSETS</u>			5313
<u>Amounts falling due in more than one year</u>			<u>(2691)</u>
<u>NET ASSETS</u>			<u>£2622</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	3		1000
Profit and Loss Account			<u>1622</u>
			<u>£2622</u>

EQUITY SHAREHOLDERS' FUNDS

The Director has taken advantage of the exemptions conferred by Part 3 of Schedule 8 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the Company is entitled to those exemptions as a small company.

The Director has taken advantage of Section 249A(1) of the Companies Act 1985 in not having these accounts audited.

The Director acknowledges his responsibility for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985.

The Director acknowledges his responsibility for preparing accounts which give a true and fair view of the Company's affairs at 31st July 2003 and of its profit for the period then ended in accordance with the requirements of the Companies Act 1985 relating to accounts, so far as is applicable to this Company

The Director confirms that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

Approved on 16 April 2004

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..... Director

J JOHNSON & SONS (CARPENTRY) LIMITEDNOTES TO THE ABBREVIATED FINANCIAL STATEMENTSFOR THE YEAR ENDED 31ST JULY 20031. ACCOUNTING POLICIES(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with Statements of Standard Accounting Practice and Financial Reporting Standards.

(b) Depreciation

Depreciation has been provided to write off the cost of assets over their expected lives at the following annual rate using the reducing balance method:-

Motor Vehicle	25%
Plant and Equipment	25%

(c) Cash Flow Statement

The Company has taken advantage of the provision of Financial Reporting Standard No 1 and has not prepared a cash flow statement.

(c) Stock and Work in Progress

Stock and work in progress are valued at the lower 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.

J JOHNSON & SONS (CARPENTRY) LIMITEDNOTES TO THE ABBREVIATED FINANCIAL STATEMENTSFOR THE YEAR ENDED 31ST JULY 2003

(Continued)

2. FIXED ASSETS

	Motor Vehicle	Plant and Equipment	Total
<u>Cost</u>			
Introduced by Director	7149	1886	9035
Additions	-	-	-
As at 31st July 2003	7149	1886	9035
<u>Depreciation</u>			
Introduced	3127	1513	4640
Charge for the Year	335	31	366
As at 31st July 2003	3462	1544	5006
<u>Net Book Value</u>			
As at 30 th July 2003	3687	342	4029

3. CALLED UP SHARE CAPITAL

Ordinary Shares of £1 each, issued and fully paid

2003
£1000

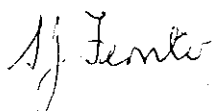
J. JOHNSON & SONS (CARPENTRY) LIMITED

REPORT OF THE ACCOUNTANT TO THE DIRECTOR OF

J. JOHNSON & SONS (CARPENTRY) LIMITED

As described on the Balance Sheet you are responsible for the preparation of the Financial Statements for the period ended 31st July 2003 set out on pages 1 to 3 and you consider that the Company is exempt from an audit and a report under Section 249A(2) of the Companies Act 1985.

In accordance with your instructions I have completed these unaudited Financial Statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



S J FERRITER
Chartered Accountant
65 Chestnut Grove
Wilmington
Kent
DA2 7PQ

16 April 2004