

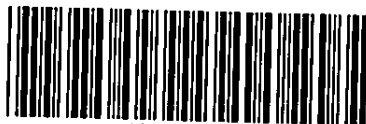
Company Number: 04475708

J. JOHNSON & SONS (CARPENTRY) LIMITED

ABBREVIATED ACCOUNTS

31ST MARCH 2008

MONDAY



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26/01/2009

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COMPANIES HOUSE

J. JOHNSON & SONS (CARPENTRY) LIMITED

COMPANY INFORMATION

DIRECTOR:

J. Johnson

COMPANY SECRETARY:

Mrs. K.V. Johnson

REGISTERED NUMBER:

04475708
England and Wales

REGISTERED OFFICE:

35 Stephen Road
Barnhurst
Kent
DA7 6EF

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ABBREVIATED BALANCE SHEETAS AT 31ST MARCH 2008

	Notes	£	2008 £	As at 31.7.2007 £
FIXED ASSETS	2		1,225	1,471
CURRENT ASSETS				
Stock and work in progress	1(d)	2,250		1,150
Cash at Bank		4,703		3,065
Debtors and Prepayments	4	-		1,536
		<u>6,953</u>		<u>5,751</u>
LESS: CURRENT LIABILITIES				
Amounts falling due within one year	5	5,696		8,467
Director's Current Account		793		105
		<u>6,489</u>		<u>8,572</u>
NET CURRENT (LIABILITIES) / ASSETS			464	(2,821)
			<u>1,689</u>	<u>(1,350)</u>
 <u>Amounts falling due in more than one year</u>			-	-
NET ASSETS			<u>£ 1,689</u>	<u>£(1,350)</u>

Represented by :-CAPITAL AND RESERVES

Called up share Capital	3	1,000	1,000
Profit & Loss Account		689	(2,350)
		<u>£ 1,689</u>	<u>£(1,350)</u>

EQUITY SHAREHOLDERS' FUNDS

The Director has taken advantage of the exemptions conferred by Part V11 of the Companies Act 1985 and has done so on the grounds that, in his 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 March 2008 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 5th January 2009



Director

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD FROM 1ST AUGUST 2007 TO 31ST MARCH 2008

1 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%
Office 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.

(d) Stock and Work in Progress

Stock 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.

DECLASSIFICATION AUTHORITY EXECUTIVE ORDER 12958, 63 FR 59663, 10/10/98

DECLASSIFICATION

DECLASSIFICATION

1. The information contained herein is classified "Secret" and is controlled under Executive Order 12958, 63 FR 59663, 10/10/98, and is to be declassified on the date of the President's death.

DECLASSIFICATION

2. The information contained herein is classified "Secret" and is controlled under Executive Order 12958, 63 FR 59663, 10/10/98, and is to be declassified on the date of the President's death.

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DECLASSIFICATION

3. The information contained herein is classified "Secret" and is controlled under Executive Order 12958, 63 FR 59663, 10/10/98, and is to be declassified on the date of the President's death.

DECLASSIFICATION

4. The information contained herein is classified "Secret" and is controlled under Executive Order 12958, 63 FR 59663, 10/10/98, and is to be declassified on the date of the President's death.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (Continued)FOR THE PERIOD FROM 1ST AUGUST 2007 TO 31ST MARCH 20082 FIXED ASSETS

	Motor Vehicle	Plant and Equipment	Office Equipment	Total
<u>Cost</u>				
As at 31st July 2007	7,149	1,886	462	9,497
Additions	-	-	-	-
As at 31st March 2008	<u>7,149</u>	<u>1,886</u>	<u>462</u>	<u>9,497</u>
<u>Depreciation</u>				
As at 31st July 2007	5,982	1,777	267	8,026
Charge for the Period	195	18	33	246
As at 31st March 2008	<u>6,177</u>	<u>1,795</u>	<u>300</u>	<u>8,272</u>
<u>Net Book Value</u>				
As at 31st July 2007	<u>1,167</u>	<u>109</u>	<u>195</u>	<u>1,471</u>
As at 31st March 2008	<u>972</u>	<u>91</u>	<u>162</u>	<u>1,225</u>

3 CALLED UP SHARE CAPITAL

	2008	2007
Ordinary Shares of £1 each		
Authorised, Issued and Fully paid	<u>£ 1,000</u>	<u>£ 1,000</u>

4 DEBTORS AND PREPAYMENTS

	2008	2007
	£	£
Trade Debtors	-	1,200
Taxation	-	336
	<u>-</u>	<u>1,536</u>

5 CREDITORS amounts falling due within one year

	2008	2007
	£	£
Trade Creditors	1,488	2,543
Accruals	1,095	545
Taxation and Social Security	<u>3,113</u>	<u>5,379</u>
	<u>5,696</u>	<u>8,467</u>

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ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED
FINANCIAL STATEMENTS OF J. JOHNSON & SONS (CARPENTRY) LIMITED

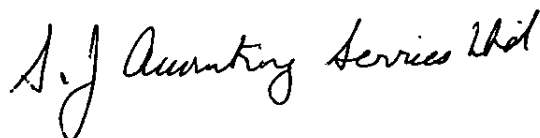
In accordance with the engagement letter dated 10th October 2004 and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



S & J Accounting Services Ltd
65 Chestnut Grove
Wilmington
Kent DA2 7PQ

5th January 2009

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