

J JOHNSON & SONS (CARPENTRY) LIMITED

Abbreviated Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

J JOHNSON & SONS (CARPENTRY) LIMITED

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J JOHNSON & SONS (CARPENTRY) LIMITED

Accountants' Report

For the year ended 31 March 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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S and J Accounting Services Ltd
65 Chestnut Grove
Wilmington
Dartford
DA2 7PQ
30 November 2016

J JOHNSON & SONS (CARPENTRY) LIMITED

Balance Sheet

As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	2,140	2,852
		2,140	2,852
Current assets			
Stocks		240	350
Debtors		3,054	941
Cash at bank and in hand		2,357	280
		5,651	1,571
Creditors: amount falling due within one year		(8,521)	(8,227)
Net current assets		(2,870)	(6,656)
Total assets less current liabilities		(730)	(3,804)
Net assets		(730)	(3,804)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(1,730)	(4,804)
Shareholders funds		(730)	(3,804)

For the year ended 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year ended 31st March 2016 in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

John Johnson
Director

Date approved by the board: 30 November 2016

J JOHNSON & SONS (CARPENTRY) LIMITED

Notes to the Abbreviated Financial Statements

For the year ended 31 March 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicle 25%

Plant and Equipment 25%

Office Equipment 25%

Stocks

Stocks 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 costs and an appropriate proportion of fixed and variable overheads.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
At 01 April 2015	1,864	11,750	462	14,076
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 March 2016	1,864	11,750	462	14,076
Depreciation				
At 01 April 2015	1,532	9,252	440	11,224
Charge for year	83	624	5	712
On disposals	-	-	-	-
At 31 March 2016	1,615	9,876	445	11,936
Net book values				
At 31 March 2016	249	1,874	17	2,140
At 01 April 2015	332	2,498	22	2,852

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.