

J JOHNSON & SONS (CARPENTRY) LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

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As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2018 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
04 December 2018

J JOHNSON & SONS (CARPENTRY) LIMITED
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible fixed assets	2	16,094	1,606
		16,094	1,606
Current assets			
Stocks		750	780
Debtors		2,521	2,397
Cash at bank and in hand		6,737	1,940
		10,009	5,117
Creditors: amount falling due within one year		(9,099)	(5,192)
Net current assets		910	(75)
Total assets less current liabilities		17,004	1,531
Creditors: amount falling due after more than one year		(9,214)	0
Net assets		7,790	1,531
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		6,790	531
Shareholders funds		7,790	1,531

For the year ended 31st March 2018 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 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

John Johnson
Director

Date approved by the board: 04 December 2018

J JOHNSON & SONS (CARPENTRY) LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 March 2018

General Information

J JOHNSON & SONS (CARPENTRY) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04475708, registration address 35 STEPHEN ROAD, BARNEHURST KENT, DA7 6EF.

The presentation currency is £ sterling.

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.

Turnover

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

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%

Computer Equipment	25% Reducing Balance
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Motor Vehicles	25% Reducing Balance
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Plant and Machinery	25% Reducing Balance
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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.

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery £	Motor Vehicles £	Computer Equipment £	Total £
At 01 April 2017	1,864	11,750	462	14,076
Additions	-	17,394	-	17,394
Disposals	-	(11,750)	-	(11,750)
At 31 March 2018	1,864	17,394	462	19,720
Depreciation				
At 01 April 2017	1,677	10,344	449	12,470
Charge for year	47	1,450	3	1,500
On disposals	-	(10,344)	-	(10,344)
At 31 March 2018	1,724	1,450	452	3,626
Net book values				
Closing balance as at 31 March 2018	140	15,944	10	16,094
Opening balance as at 01 April 2017	187	1,406	13	1,606

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.