

JOHNNY RUTHERFORD CONTRACTORS
(HUTTON) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28TH MAY 2009

GREAVES WEST AND AYRE

CHARTERED ACCOUNTANTS

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JOHNNY RUTHERFORD CONTRACTORS (HUTTON) LIMITED

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JOHNNY RUTHERFORD CONTRACTORS (HUTTON) LIMITED**BALANCE SHEET AS AT 28TH MAY 2009**

<u>2008</u>		<u>Notes</u>	<u>2009</u>
£			£
	Fixed Assets		
277,009	Tangible assets	2	309,371
490	Investments	2	490
<u>277,499</u>			<u>309,861</u>
	Current Assets		
51,156	Stocks		70,403
126,962	Debtors		108,196
11,483	Cash at bank and in hand		-
<u>189,601</u>			<u>178,599</u>
	Creditors : Amounts falling		
(296,830)	due within one year	3	(256,000)
<u>(107,229)</u>	Net Current Liabilities		<u>(77,401)</u>
170,270	Total Assets Less Current Liabilities		<u>232,460</u>
	Creditors : Amounts falling due		
(125,969)	after more than one year	4	(164,960)
<u>44,301</u>	Net Assets		<u>67,500</u>

The notes on pages 3 to 5 form an integral part of these financial statements.

JOHNNY RUTHERFORD CONTRACTORS (HUTTON) LIMITED
BALANCE SHEET AS AT 28TH MAY 2009

<u>2008</u>	<u>Notes</u>	<u>2009</u>
£		£
	Capital and Reserves	
10,000	Called up share capital	10,000
34,301	Profit and loss account	57,500
<u>44,301</u>	Shareholders' Funds	<u>67,500</u>

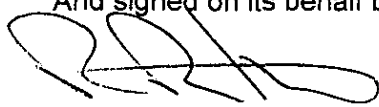
In the directors' opinion the company was entitled under section 477 of the Companies Act 2006 to exemption from the audit of its accounts for the year ended 28th May 2009. No member of the company has deposited a notice under section 476 requiring an audit of these accounts.

The directors are responsible for ensuring the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company.

The abbreviated accounts are prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved by the Board on 22nd February 2010

And signed on its behalf by



.....
R.J. Rutherford, Director

The notes on pages 3 to 5 form an integral part of these financial statements.

JOHNNY RUTHERFORD CONTRACTORS (HUTTON) LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH MAY 2009

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows :

Office Equipment	- 15% Reducing Balance
Plant and Machinery	- 20% - 25% Reducing Balance
Motor Vehicles	- 25% Reducing Balance
Freehold Land and Buildings	- 10% Straight Line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account evenly over the period of the lease.

1.5. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.6. Stock and work in progress

Stock is valued at the lower of cost and net realisable value. Short term work in progress is valued at the cost of labour and materials, including appropriate overheads.

1.7. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

JOHNNY RUTHERFORD CONTRACTORS (HUTTON) LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH MAY 2009

2. Fixed assets	<u>Tangible</u>		
	<u>Fixed</u>		
	<u>Assets</u>	<u>Investments</u>	<u>Total</u>
	£	£	£
Cost			
At 29th May 2008	748,481	490	748,971
Additions	193,460	-	193,460
Disposals	(168,010)	-	(168,010)
At 28th May 2009	<u>773,931</u>	<u>490</u>	<u>774,421</u>
Depreciation and			
At 29th May 2008	471,472	-	471,472
On disposals	(70,808)	-	(70,808)
Charge for year	63,896	-	63,896
At 28th May 2009	<u>464,560</u>	<u>-</u>	<u>464,560</u>
Net book values			
At 28th May 2009	<u>309,371</u>	<u>490</u>	<u>309,861</u>
At 28th May 2008	<u>277,009</u>	<u>490</u>	<u>277,499</u>

3. Creditors: amounts falling due within one year	<u>2009</u>	<u>2008</u>
	£	£
Creditors include the following:		
Secured creditors	<u>(8,764)</u>	<u>(8,764)</u>

4. Creditors: amounts falling due after more than one year	<u>2009</u>	<u>2008</u>
	£	£
Creditors include the following:		
Secured creditors	<u>(71,226)</u>	<u>(74,498)</u>

JOHNNY RUTHERFORD CONTRACTORS (HUTTON) LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH MAY 2009

5. Share capital	<u>2009</u>	<u>2008</u>
	£	£
Allotted, called up and fully paid		
9,000 A Ordinary of £1 each	9,000	9,000
1,000 B Ordinary of £1 each	1,000	1,000
	<u>10,000</u>	<u>10,000</u>

6. Controlling party

The company is controlled by the director's by virtue of their shareholding.