11 COMPANIES HOUSE

REGISTERED NUMBER. SC047366 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2007

for

John M Henry & Company Limited



John M Henry & Company Limited

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for the Year Ended 30 November 2007

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John M Henry & Company Limited

Company Information
for the Year Ended 30 November 2007

DIRECTORS:	J Henry A Henry
SECRETARY:	Mrs M Henry
REGISTERED OFFICE:	661 667 Dumbarton Road Dalmuir Clydebank G81 4HD
REGISTERED NUMBER:	SC047366 (Scotland)
ACCOUNTANTS	G Spratt and Co Chartered Accountants 3 Abbeylands High Street Dunbar East Lothian EH42 1EH
SOLICITORS:	The Blair & Brydon Partnership 71 Kilbowie Road Clydebank

John M Henry & Company Limited

Abbreviated Balance Sheet
30 November 2007

	Notes	30 11 07 £	£	30 11 06 £	£
FIXED ASSETS					
Tangible assets	2		192,942		198,274
CURRENT ASSETS					
Stocks		14,365		15,888	
Debtors		7,255		7,883	
Cash at bank and in hand		429		495	
		22,049		24,266	
CREDITORS					
Amounts falling due within one year		95,424		99,437	
NET CURRENT LIABILITIES			(73,375)		(75,171)
TOTAL ASSETS LESS CURRENT LIABILITIES			119,567		123,103
CREDITORS					
Amounts falling due after more than one year	3		50,807		56,040
NET ASSETS			68,760		67,063
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			42,011		42,011
Profit and loss account			26,649		24,952
SHAREHOLDERS' FUNDS			68,760		67,063

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements 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 financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

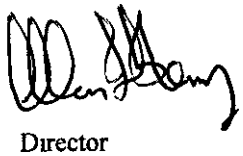
The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet continued
30 November 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 15 September 2008 and were signed on its behalf by



A Henry Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	2% on cost
Plant and machinery etc	20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006 and 30 November 2007	307,962
DEPRECIATION	
At 1 December 2006	109,688
Charge for year	5,332
At 30 November 2007	115,020
NET BOOK VALUE	
At 30 November 2007	192,942
At 30 November 2006	198,274

3 CREDITORS

Creditors include the following debts falling due in more than five years

	30 11 07 £	30 11 06 £
Repayable by instalments		
Bank loans more 5 yr by instal	16,407	21,640

continued

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	30 11 07 £	30 11 06 £
100	Ordinary	£1	100	100

Allotted and issued

Number	Class	Nominal value	30 11 07 £	30 11 06 £
100	Share capital 1	£1	100	100